



**HUMBLE CITY COUNCIL  
MEETING PACKET  
NOVEMBER 13, 2014**



**Mayor**

Donald McMannes

**City Manager**

Darrell Boeske

**City Secretary**

Jason Stuebe

**Council Members**

Allan Steagall

Ray Calfee

Merle Aaron

Andy Curry

Norman Funderburk

**Agenda**  
**Humble City Council**  
**Regular Meeting**  
**Thursday, November 13, 2014 6:30 P.M.**  
**City Hall Council Chamber, 114 West Higgins**  
**Humble, Texas**

Call to order.

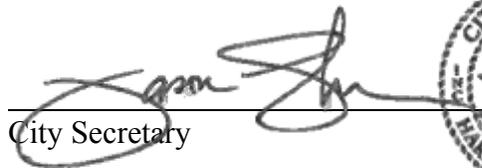
1. Invocation and Pledge of Allegiance.
2. Consent agenda items which consist of ministerial or “housekeeping” items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
  - a. Minutes – Regular Meeting October 23, 2014
  - b. Financial Statement
  - c. Current Invoices
  - d. Monthly Department Reports
  - e. Correspondence.
3. Ordinance 14-744 encumbering funds budgeted in Fiscal Year 2014 for to be performed during Fiscal Year 2015.
4. Approval of Resolution 14-740 adopting the City of Humble Public Funds Investment Policy.
5. Approval of Increase Change Order #2 for the Willow Street and Jordan’s Gully Improvement Project in the amount of \$97,711.64.
6. Appointment of Council Member Ray Calfee to the Animal Shelter Advisory Committee.
7. Approval of a Development Plat for the Fueling Addition at Will Clayton Parkway, a subdivision of 2.108 Acre Tract of Land out of the Garrett Joy Survey, A-1401, Humble, Harris County, Texas; 1 Block, 1 Unrestricted Reserve. Location of property is at Will Clayton Parkway and Wilson Road.

8. Approval of a Final Plat for Gateway North 1, a subdivision of 21.5568 acres of land situated in the George S. Garner Survey, Abstract No. 288, City of Humble, Harris County, Texas; 1 Block, 3 Reserves. Location of property is at Rankin Road and U.S. 59 Frontage Road.
9. Authorization for the City Manager to submit a letter confirming that the City of Humble will assist in providing traffic control for the 13<sup>th</sup> annual Humble Lions Club Bike Ride on February 14, 2015 to the Humble Lions Club and TxDOT.
10. Approval of remaining 2014 and 2015 declared City Holidays.

11. Adjournment

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, November 13, 2014 at 6:30 P.M. at the City Hall Council Chamber, 114 West Higgins, Humble, Texas. The following subjects will be discussed, to wit: See Agenda.

Posted this 10<sup>th</sup> day of November, 2014 at 5:00 P.M.

  
 City Secretary
 

I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, [www.cityofhumble.com](http://www.cityofhumble.com). The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on November 10<sup>th</sup>, 2014 at 5:00 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

This public notice was removed from the official posting board at the Humble City Hall on the following date and time: \_\_\_\_\_ by \_\_\_\_\_

Subscribed and sworn to before me on this the \_\_\_\_\_, day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
 Notary Public – Harris County, Texas

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT (281) 446-3061 OR FAX (281) 446-7843 FOR FURTHER INFORMATION.

**COUNCIL MEETING  
11-13-2014  
AGENDA ITEM #2**

**CONSENT AGENDA**

- A – OCTOBER 23, 2014 MINUTES**
- B – FINANCIAL STATEMENT**
- C – CURRENT INVOICES**
- D – MONTHLY DEPARTMENT REPORTS**
- E – CORRESPONDENCE**

**COUNCIL MEETING  
11-13-2014  
AGENDA ITEM #2A**

**OCTOBER 23, 2014 MINUTES**

**HUMBLE CITY COUNCIL**

**MINUTES**

**REGULAR MEETING**

**OCTOBER 23, 2014 – 6:30 P.M.**

**HELD AT CITY HALL, 114 WEST HIGGINS, HUMBLE, TEXAS**

STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

**MEMBERS PRESENT:** Mayor Donnie McMannes, Presiding  
Mayor Pro Tem Merle Aaron  
Council Member Andy Curry  
Council Member Ray Calfee  
Council Member Norman Funderburk  
City Manager Darrell Boeske  
City Secretary Jason Stuebe

**MEMBERS ABSENT:** Council Member Allan Steagall

**STAFF PRESENT:** Public Works Director Barry Brock  
Finance Director Aimee Phillips  
Lt. Delbert Dawes

**VISITORS PRESENT:** John Rudloff  
Doug Bradford

Mayor Donnie McMannes called the regular meeting of the Humble City Council to order with a quorum present at 6:30 P.M.

**1. INVOCATION AND PLEDGE OF ALLEGIANCE.**

Mayor Pro Tem Aaron offered the invocation and Pledge of Allegiance.

**2. CONSENT AGENDA.**

- 2a. Minutes – October 9, 2014 Regular Meeting**
- 2b. Financial Statement**
- 2c. Current Invoices**
- 2d. Quarterly Investment Report**
- 2e. Monthly Department Reports**
- 2f. Correspondence**

Upon a motion made by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to approve the Consent Agenda.

**3. SPECIAL PRESENTATION BY MR. TIM BATES REGARDING THE ALLSTATE FOUNDATION'S PURPLE PURSE INITIATIVE AND DOMESTIC VIOLENCE AWARENESS MONTH.**

Mr. Bates presented Mayor McMannes and representatives from Family Time Crisis Center with a custom designed purple purse in recognition of and to raise awareness for economically disadvantaged individuals who are disproportionately affected by domestic violence and abuse.

**4. ORDINANCE 14-746 AMENDING CHAPTER 30, "PEDDLERS, SOLICITORS, TRANSIENT BUSINESS AND HANDBILL DISTRIBUTORS," ARTICLE III, "TRANSIENT RETAIL BUISNESSES," SECTION 88, "FEE; TERM; REAPPLICATION UPON CHANGE IN INFORMATION," BY DELETING ALL OF SECTION 30-88 THEREOF AND SUBSTITUTING THEREFOR A NEW SECTION 30-88; PROVIDING FOR SEVERABILITY AND CONTAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER.**

City Secretary Stuebe, noted that the Ordinance contained in the Council Packet had been amended to strike subsections (4) and (5) respectively upon the advice of legal counsel. Upon a motion by Mayor Pro Tem Aaron, the City Council voted five (5) for and none (0) opposed to adopt the amended Ordinance 14-746 as presented at the meeting amending Chapter 30.

**5. ORDINANCE 14-747 AMENDING CHAPTER 8, "AMUSEMENTS AND ENTERTAINMENT" BY ADDING A NEW ARTICLE V. "REGULATION OF GAME ROOMS AND AMUSEMENT REDEMPTION MACHINES;" REGULATING GAME ROOMS AND AMUSEMENT REDEMPTION MACHINES; REQUIRING CITY LICENSING OF GAME ROOMS, SETTING FORTH A PENALTY; PROVIDING FOR SEVERABILITY AND CONTAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER.**

Upon a motion by Mayor Pro Tem Aaron, the City Council voted five (5) for and none (0) opposed to approve Ordinance 14-747 amending Chapter 8.

**6. RESOLUTION 14-739 ESTABLISHING A FEE FOR THE ANNUAL LICENSE AND INSPECTION OF GAME ROOMS AND AMUSEMENT REDEMPTION MACHINES.**

Upon a motion by Mayor McMannes, the City Council voted five (5) for and none (0) opposed to adopt Resolution 14-739 establishing a fee for the Annual License and Inspection of Game Rooms and Amusement Redemption Machines.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:38 P.M. on Thursday, October 23, 2014.

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D.G. McMannes  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**COUNCIL MEETING**  
**11-13-2014**  
**AGENDA ITEM #2B**

**FINANCIAL STATEMENT**

**City of Humble**  
**Balance on Deposit, All Funds**  
**For the Month of October 2014**

<b><u>General Fund:</u></b>	<b><u>Fiscal YTD</u></b> <b><u>Earnings</u></b>	<b><u>Balance as of</u></b> <b><u>10/31/2014</u></b>
Cash	\$ 128.21	\$ 4,689,267.27
Federal Agency Bonds, Commercial Paper, Brokerage CDs	5,458.23	15,988,891.41
Cash - METRO	86.15	5,328,041.75
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	6,853.29	9,646,189.61
Total	<u>12,525.88</u>	<u>35,652,390.04</u>
<b><u>Water &amp; Sewer Operating Fund:</u></b>		
Cash	-	3,244,854.62
Federal Agency Bonds, Commercial Paper, Brokerage CDs	2,359.32	4,092,161.35
Total	<u>2,359.32</u>	<u>7,337,015.97</u>
<b><u>Photo Traffic Safety Fund:</u></b>		
Cash	25.26	1,550,196.10
Brokerage CDs	-	499,721.00
Total	<u>25.26</u>	<u>2,049,917.10</u>
<b><u>Hotel Tax Fund:</u></b>		
Cash	-	506,013.25
Total	<u>-</u>	<u>506,013.25</u>
<b><u>Capital Projects Fund:</u></b>		
TexStar- Water Well Construction	0.08	4,153.28
Brokerage CDs- Water Well Construction	-	144,845.72
Total	<u>0.08</u>	<u>148,999.00</u>
<b><u>Sewer Plant Construction Fund:</u></b>		
Cash	-	153,060.71
Brokerage CDs	73.97	119,889.00
Total	<u>73.97</u>	<u>272,949.71</u>
<b><u>Total All Funds:</u></b>		
Cash	239.62	15,471,433.70
TexStar	0.08	4,153.28
Federal Agency Bonds, Commercial Paper, Brokerage CDs	14,744.81	30,491,698.09
<b>Total</b>	<b><u>\$ 14,984.51</u></b>	<b><u>\$ 45,967,285.07</u></b>

**COUNCIL MEETING**  
**11-13-2014**  
**AGENDA ITEM #2C**

**CURRENT INVOICES**

**ACCOUNTS PAYABLE CHECKS**

<b>Date</b>	<b><u>General Fund</u></b>	<b><u>Water &amp; Sewer Operating Fund</u></b>	<b><u>Special Revenue</u></b>	<b><u>Red Light Camera</u></b>	<b><u>Special Projects</u></b>	<b>TOTAL</b>
10/17/2014	1,673.00					\$ 1,673.00
10/24/2014	917,235.55	96,983.33		57,558.60	327,588.95	\$ 1,399,366.43
10/24/2014	49,158.36	5,384.65	3,400.76	1,861.35	55,755.64	\$ 115,560.76
10/30/2014	\$ 125.00					\$ 125.00
						\$ -
						\$ -
	\$ 966,518.91	\$ 102,367.98	\$ 3,400.76	\$ 57,558.60	\$ 383,344.59	\$ 1,513,190.84

**SEPTEMBER PURCHASE CARDS**

\$ 180,302.34	47,764.12	250.46	2922.79	\$ 231,239.71
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Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
101589	10/17/14	Cash Account: 01-1070-00-00 CENTERPOINT ENERGY	1,673.00	0	Quick Check
Check totals:			1,673.00		
ACH totals:					
EFTPS totals:					
Wire transfer totals:					
GRAND TOTALS			1,673.00		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
101590	5350	AMERICAN TRAFFIC SOLUTIONS INC	57,558.60	10/24/14		Wire Transfer
101591	6100	ARKK ENGINEERS	40,069.82	10/24/14		
101592	16300	CENTURY ASPHALT	351.60	10/24/14		
101593	26203	CERTAPRO PAINTERS OF CYPRESS	2,975.00	10/24/14		
101594	17660	CITY OF HOUSTON	89,297.93	10/24/14		
101595	19100	CONROE WELDING SUPPLY	159.25	10/24/14		
101596	26000	ELECTRICAL FIELD SERVICES	2,133.75	10/24/14		
101597	26550	EMPRE, INC.	12,870.00	10/24/14		
101598	30485	G.T.T. INC.	273,162.35	10/24/14		
101599	32011	GW PHILLIPS CONCRETE	285,150.91	10/24/14		
101600	17900	HDR INC	5,684.40	10/24/14		
101601	99566	HIBU INC - WEST	444.58	10/24/14		
101602	47200	IOP SERVICES	173.87	10/24/14		
101603	76100	L-AUDIO SOLUTIONS INC	1,504.00	10/24/14		
101604	53275	LANGUAGE LINE SOLUTIONS	35.11	10/24/14		
101605	55500	LINEBARGER GOGGAN BLAIR & SAMP	7,887.08	10/24/14		
101606	62250	MOTOROLA SOLUTIONS INC	7,634.24	10/24/14		
101607	63000	MYERS TIRE SUPPLY	200.30	10/24/14		
101608	66500	NET SALES DIRECT	2,252.55	10/24/14		
101609	67800	OLSON & OLSON	9,496.84	10/24/14		
101610	50301	ONLINE PAYMENT SERVICES LLC	2,603.39	10/24/14		
101611	70001	PLANET FORD	1,240.34	10/24/14		
101612	83155	REL FIRE CONTROL	1,070.00	10/24/14		
101613	80400	SNAP-ON EQUIPMENT USA	945.50	10/24/14		
101614	81000	SOUTHLAND BUILDERS	164.00	10/24/14		
101615	83814	STERLING STRUCTURES INC	590,808.27	10/24/14		
101616	83912	STW INC	185.63	10/24/14		
101617	87640	TELEPHONICS UNLIMITED INC	110.00	10/24/14		
101618	51700	THE KEEP ON TRUCKING CO., INC.	56.46	10/24/14		
101619	96880	THOMPSON REUTERS - WEST	57.75	10/24/14		
101620	92960	TRIPLE D UNIFORM RENTAL	2,301.55	10/24/14		
101621	96524	WATER ENGINEERS, INC.	781.36	10/24/14		

Check totals: 1,341,807.83  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 1,399,366.43

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
101622	500	A-LINE AUTO PARTS #25	765.25	10/24/14		
101623	320	ADVANCED PETROLEUM SOLUTIONS	207.50	10/24/14		
101624	2101	AGAPE OVERHEAD DOORS & CONSTRU	1,755.00	10/24/14		
101625	99999	Aldine Nutrition Assn	1,000.00	10/24/14		
101626	6000	APPLIED CONCEPTS INC	1,484.72	10/24/14		
101627	115	AUTO ZONE	29.46	10/24/14		
101628	99999	BRUNSON, RANDY	69.30	10/24/14		
101629	99999	BRUNN, GENE	35.73	10/24/14		
101630	99999	Cathy Smith	1,550.00	10/24/14		
101631	99999	CANDLEWOOD HOMES	73.15	10/24/14		
101632	99999	CANDLEWOOD HOMES, INC	71.67	10/24/14		
101633	99999	CARROLL, JOHN M	29.62	10/24/14		
101634	16302	CHAMPIONSHIP PRINTING INC	178.00	10/24/14		
101635	20436	COASTAL TANK & TESTING	370.00	10/24/14		
101636	99999	COLFIN AI-TX 1, LLC	71.87	10/24/14		
101637	18785	COMCAST	313.07	10/24/14		
101638	19100	CONROE WELDING SUPPLY	41.86	10/24/14		
101639	99999	COWGIRL INVESTMENTS, LLC	52.52	10/24/14		
101640	99999	COWGIRL INVESTMENTS, LLC	47.49	10/24/14		
101641	99999	COWGIRL INVESTMENTS, LLC	45.44	10/24/14		
101642	26204	CREATIVE FINANCIAL STAFFING	1,443.75	10/24/14		
101643	99999	DAVID DELEON	250.00	10/24/14		
101644	20625	DE LAGE LANDEN	1,753.13	10/24/14		
101645	20700	DEERWOOD A/C & HEATING	2,078.00	10/24/14		
101646	20680	DEX MEDIA	102.50	10/24/14		
101647	99999	EASTON, LORI	53.90	10/24/14		
101648	26000	ELECTRICAL FIELD SERVICES	572.68	10/24/14		
101649	26550	EMPIRE, INC.	1,955.00	10/24/14		
101650	99999	ENGLISH, DEBRA/DANA	6.16	10/24/14		
101651	99999	Greater Humble Area	250.00	10/24/14		
101652	33845	HARRIS COMPUTER SYSTEMS	2,400.00	10/24/14		
101653	35400	HARRIS COUNTY TREASURER	146.60	10/24/14		
101654	37525	HENDRICKS POLYGRAPH INC	1,750.00	10/24/14		
101655	99999	HENZL, WAYNE	35.94	10/24/14		
101656	50325	J.A. YOUR CLEANING SERVICE	4,151.13	10/24/14		
101657	50800	JERRILYN CHRISTIAN	1,157.06	10/24/14		
101658	99999	Karnetta Watts	600.00	10/24/14		
101659	99999	KATZ, MORGAN	55.15	10/24/14		
101660	99999	Latasha Ruegamer	250.00	10/24/14		
101661	53277	LANGUAGE TESTING INTERNATIONAL	120.00	10/24/14		
101662	99999	LEWIS, PATRICE	8.96	10/24/14		
101663	99999	Linda Boeker	250.00	10/24/14		
101664	99999	Lisa Singleton	700.00	10/24/14		
101665	56260	LOPEZ UTILITIES CONTRACTOR	55,755.64	10/24/14		
101666	99999	Martha Salazar	100.00	10/24/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
101667	99999	Mary Scott	100.00	10/24/14		
101668	57475	MAINTENANCE OF HOUSTON INC	1,268.00	10/24/14		
101669	62255	MCCI	3,486.00	10/24/14		
101670	99999	MCCOIN, CASSIE	45.67	10/24/14		
101671	60400	MHN SERVICES	318.24	10/24/14		
101672	99999	MORENO, CONNIE	8.83	10/24/14		
101673	99999	MURPHY, SHANNON	34.31	10/24/14		
101674	66500	NET SALES DIRECT	1,562.50	10/24/14		
101675	99999	OTIS, RENLEY	52.48	10/24/14		
101676	99999	PARKS, BARBARA	37.63	10/24/14		
101677	69012	PHYSIO-CONTROL, INC	2,176.26	10/24/14		
101678	70000	PLANET FORD	1,104.25	10/24/14		
101679	70015	PLATINUM COFFEE SERVICE INC	1,369.79	10/24/14		
101680	99999	POWER SPRINGS, LLC	88.40	10/24/14		
101681	74200	RAINBOW PEST CONTROL	559.00	10/24/14		
101682	99999	RAY, MERLE	33.16	10/24/14		
101683	99999	RCS Group	250.00	10/24/14		
101684	99999	RILEY, PATRICIA	16.44	10/24/14		
101685	99999	Rosy Trevino	100.00	10/24/14		
101686	75850	ROBBINS CHEVROLET	110.64	10/24/14		
101687	99999	Sammy Bhakta	100.00	10/24/14		
101688	99999	SAXENIAN FAMILY PARTNERSHIP	595.84	10/24/14		
101689	92300	SHELLA A THORNTON	907.88	10/24/14		
101690	79700	SIMPLEXGRINNELL	43.62	10/24/14		
101691	99999	SINAKONE, MARIBEL	51.61	10/24/14		
101692	79710	SIPES INSTRUMENT & ELECTRIC	730.00	10/24/14		
101693	99999	SKYMARK DEVELOPMENT CO., INC	27.75	10/24/14		
101694	99999	SOLOMON, JACQUELINE	28.01	10/24/14		
101695	99999	Tanika Bean	100.00	10/24/14		
101696	99999	TAYLOR, KATHY	39.79	10/24/14		
101697	87640	TELEPHONICS UNLIMITED INC	7,637.54	10/24/14		
101698	88800	TEXAS MUNICIPAL LEAGUE	2,635.00	10/24/14		
101699	99999	Tony Villatoro	500.00	10/24/14		
101700	99999	TREVATHAN, BILLY	10.62	10/24/14		
101701	99999	US BUILDERS, LP	1,427.50	10/24/14		
101702	95150	VESTA HAMMONDS	955.82	10/24/14		
101703	99501	XEROX BUSINESS SERVICES LLC	750.00	10/24/14		
101704	99550	XL PARTS	86.93	10/24/14		

Check totals: 113,486.76

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS 113,486.76

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1150-00-00						
10273	99999	Chadwick, Megan	13.00	10/24/14		
10274	99999	Cox, Justin	38.00	10/24/14		
10275	99999	Fernandez, Bruce	300.00	10/24/14		
10276	99999	Garza, Lorenzo Jr.	300.00	10/24/14		
10277	99999	Gonzalez, Alvaro	38.00	10/24/14		
10278	99999	Isaac, Timmy Maurice	50.00	10/24/14		
10279	99999	Jaston Bowen Lewis	230.00	10/24/14		
10280	99999	Mustacchia, Marie	3.00	10/24/14		
10281	99999	Nacienceno, David	230.00	10/24/14		
10282	99999	Ortiz A. Luis	48.00	10/24/14		
10283	99999	Perez San Miguel, Luis Lauro	300.00	10/24/14		
10284	99999	Pinkard, William Herman	230.00	10/24/14		
10285	99999	Ponce Corrales, Roxana	38.00	10/24/14		
10286	99999	Rodriguez, Jose	38.00	10/24/14		
10287	99999	Velasquez-Fuentes, Bayron H.	38.00	10/24/14		
10288	99999	Wall, Danny Lee	180.00	10/24/14		

Check totals: 2,074.00

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

2,074.00

Check totals:

ACH totals:

EFTPS totals:

Wire transfer totals:

GRAND TOTALS

115,560.76

115,560.76

Quick Check Check Register

Check Number	Vendor Number	Vendor Name	Cash account:	Check Amount	Check Date	BW
101705	88850	TMRS	01-1070-00-00	125.00	10/30/14	
TOTALS				125.00		

Alexander, Joe	9/23/2014	9/24/2014	Oreilly Auto 00004192	6.36
Alexander, Joe	9/19/2014	9/22/2014	Asco Equipment	38.41
Alexander, Joe	9/17/2014	9/19/2014	Wood Alternator And St	65
Alexander, Joe	9/12/2014	9/15/2014	A-Line Auto Parts #25	510.48
Alexander, Joe	9/12/2014	9/15/2014	Lansdowne-Moody Co (Ho	<u>356.75</u>
				<b>977</b>
Bailey, Richard	9/17/2014	9/18/2014	Lone Star Uniforms	<b>125</b>
Baucom, Billy	9/26/2014	9/29/2014	Bed Bath & Beyond #116	13.99
Baucom, Billy	9/26/2014	9/29/2014	The Home Depot 576	1.78
Baucom, Billy	9/16/2014	9/18/2014	M D N Enterprises	475
Baucom, Billy	9/15/2014	9/16/2014	Tceq Epayment	111
Baucom, Billy	8/28/2014	9/1/2014	The Home Depot 576	<u>38.77</u>
				<b>640.54</b>
Blake, Scott	9/22/2014	9/23/2014	Best Buy 00002550	<b>77.98</b>
Boeske, W	9/22/2014	9/23/2014	Mister Car Wash #9 Qps	10
Boeske, W	9/5/2014	9/8/2014	Hobby-Lobby #0160	71.99
Boeske, W	9/5/2014	9/8/2014	Humble City Cafe	23.23
Boeske, W	9/3/2014	9/4/2014	El Ranchero Mexican Re	<u>27.22</u>
				<b>132.44</b>
Bradshaw, Melinda	9/22/2014	9/24/2014	Shsu Web Pay	225
Bradshaw, Melinda	9/22/2014	9/24/2014	Motorola, Inc. - Onlin	583.5
Bradshaw, Melinda	9/13/2014	9/15/2014	Macy'S East #716	<u>309.83</u>
				<b>1118.33</b>
Brown, Damian	9/8/2014	9/9/2014	Petco 2427 63524276	44.99
Brown, Damian	9/5/2014	9/8/2014	Vitalpet 1	<u>159.44</u>
				<b>204.43</b>
Burt, Jack	9/25/2014	9/26/2014	Vericom Computers Inc	500
Burt, Jack	9/9/2014	9/10/2014	Vs Visual Statement In	1194.5
Burt, Jack	9/9/2014	9/10/2014	Cross Border Trans Fee	11.95
Burt, Jack	9/5/2014	9/8/2014	Astro Lock And Safe	19
Burt, Jack	9/4/2014	9/5/2014	Office Depot #262	<u>497.93</u>
				<b>2223.38</b>
Campbell, Jason	9/26/2014	9/29/2014	lws Gas Sply Of Tx Hum	17.1
Campbell, Jason	9/26/2014	9/29/2014	The Home Depot 576	47.76
Campbell, Jason	9/24/2014	9/26/2014	The Home Depot 576	33.96
Campbell, Jason	9/22/2014	9/24/2014	The Home Depot 576	76.88
Campbell, Jason	9/19/2014	9/22/2014	The Home Depot 576	<u>56.76</u>
				<b>232.46</b>
Cantu, Stephen	9/16/2014	9/17/2014	Oreilly Auto 00004192	14.17
Cantu, Stephen	9/10/2014	9/11/2014	Ferrara Fire Apparatus	312.4
Cantu, Stephen	9/8/2014	9/9/2014	Consolidated Traff	250
Cantu, Stephen	8/28/2014	9/1/2014	Ferrara Fire Apparatus	590.43
Cantu, Stephen	8/28/2014	9/1/2014	Ferrara Fire Apparatus	656.26
Cantu, Stephen	8/28/2014	9/1/2014	Ferrara Fire Apparatus	1264.18
Cantu, Stephen	8/28/2014	9/1/2014	Ferrara Fire Apparatus	95
Cantu, Stephen	8/28/2014	9/1/2014	Ferrara Fire Apparatus	<u>1881.85</u>
				<b>5064.29</b>
Chambers, Vera	9/22/2014	9/23/2014	Office Depot #262	36.05
Chambers, Vera	9/12/2014	9/12/2014	Comcast Of Houston	13.37
Chambers, Vera	9/12/2014	9/15/2014	Publicdata.Com	75

Chambers, Vera	9/5/2014	9/8/2014	Office Depot #262	<u>74.04</u>
				<b>198.46</b>
Coats, Carolyn	9/29/2014	9/30/2014	Office Depot #262	175.94
Coats, Carolyn	9/24/2014	9/25/2014	Kroger #190	25.41
Coats, Carolyn	9/22/2014	9/24/2014	Big Lots Stores - #419	110.2
Coats, Carolyn	9/17/2014	9/19/2014	Kays Sandwich	17.3
Coats, Carolyn	9/8/2014	9/10/2014	Cvspharmacy #6761 Q03	51.34
Coats, Carolyn	8/29/2014	9/1/2014	Office Depot #262	<u>136.92</u>
				<b>517.11</b>
Coombs, Clint	9/29/2014	9/30/2014	Nor Northern Tool	2278.99
Coombs, Clint	9/29/2014	9/30/2014	lws Gas Sply Of Tx Hum	130.5
Coombs, Clint	9/25/2014	9/26/2014	Www Swagoffroad Com	299.95
Coombs, Clint	9/25/2014	9/29/2014	Northern Tool Equip Tx	259.96
Coombs, Clint	9/25/2014	9/29/2014	lws Gas Sply Of Tx Hum	335.95
Coombs, Clint	9/25/2014	9/26/2014	Www Knkut Com	218.99
Coombs, Clint	9/23/2014	9/24/2014	Oreilly Auto 00004192	52.79
Coombs, Clint	9/14/2014	9/16/2014	The Home Depot 576	157.24
Coombs, Clint	8/29/2014	9/1/2014	Office Depot #262	<u>10.49</u>
				<b>3744.86</b>
Corrales, Sergio	9/2/2014	9/4/2014	Harris Co Toll Rd-Rebi	<b>40</b>
Cuellar, Angel	9/23/2014	9/24/2014	Ferguson Ent #2725	24.26
Cuellar, Angel	9/23/2014	9/25/2014	The Home Depot 576	101.38
Cuellar, Angel	9/22/2014	9/23/2014	Ferguson Ent #2725	130
Cuellar, Angel	9/18/2014	9/19/2014	Ferguson Ent #2725	4.49
Cuellar, Angel	9/11/2014	9/12/2014	Ferguson Ent #2725	47.92
Cuellar, Angel	9/5/2014	9/8/2014	Ferguson Ent #2725	50.87
Cuellar, Angel	9/5/2014	9/8/2014	Sears Roebuck 1417	159.56
Cuellar, Angel	9/2/2014	9/4/2014	M D N Enterprises	2906
Cuellar, Angel	8/29/2014	9/1/2014	Ferguson Ent #2725	<u>66.97</u>
				<b>3491.45</b>
Culp, Joseph	9/2/2014	9/3/2014	International Associat	<b>200</b>
Davis, Ray	9/23/2014	9/25/2014	Leslies Pool Sply#1002	146.27
Davis, Ray	9/10/2014	9/12/2014	The Home Depot 576	21.48
Davis, Ray	9/9/2014	9/11/2014	M D N Enterprises	168.69
Davis, Ray	9/9/2014	9/11/2014	M D N Enterprises	96.38
Davis, Ray	9/8/2014	9/9/2014	Moore Supply Company	146.24
Davis, Ray	8/29/2014	9/1/2014	The Home Depot 576	19.97
Davis, Ray	8/28/2014	9/1/2014	New Caney Tool Rental	130
Davis, Ray	8/28/2014	9/1/2014	New Caney Tool Rental	<u>-40</u>
				<b>689.03</b>
Diaz, Theresa	9/24/2014	9/25/2014	Paypal Berkanalang	320
Diaz, Theresa	9/2/2014	9/3/2014	Abc Home And Commercia	<u>128.75</u>
				<b>448.75</b>
Elliott, Sandra	9/11/2014	9/12/2014	Wal-Mart #0744	14.98
Elliott, Sandra	9/4/2014	9/8/2014	Lexisnexis Risk Mgt	50
Elliott, Sandra	9/1/2014	9/2/2014	Ds Waters Standard Cof	<u>54.48</u>
				<b>119.46</b>
Emerson, Kevin	9/19/2014	9/22/2014	The Home Depot 576	16.64
Emerson, Kevin	9/4/2014	9/5/2014	Consolidated Traff	<u>338</u>
				<b>354.64</b>

Fillmore, Steve	9/26/2014	9/29/2014	Office Max	199.99
Fillmore, Steve	9/25/2014	9/26/2014	Besco Electric Supply	11.1
Fillmore, Steve	9/24/2014	9/26/2014	The Home Depot 576	20.74
Fillmore, Steve	9/12/2014	9/15/2014	Tceq Epayment	111
Fillmore, Steve	9/9/2014	9/10/2014	Best Buy 00002550	<u>44.99</u>
				<b>387.82</b>
Flores, Teodulo	9/24/2014	9/25/2014	Ferguson Ent #2725	68.98
Flores, Teodulo	9/8/2014	9/10/2014	The Home Depot 576	<u>215.82</u>
				<b>284.8</b>
Flynt, Michael	9/24/2014	9/25/2014	Cellebrite Usa Corp	<b>2998.99</b>
Folsom, Cindy	8/30/2014	9/1/2014	Elegant Beginnings, In	<b>178</b>
Franks, Joe	9/27/2014	9/29/2014	Motorola, Inc. - Onlin	527
Franks, Joe	9/9/2014	9/10/2014	Pen Pennwell Books	<u>91</u>
				<b>618</b>
Ganyo, Mark	9/25/2014	9/29/2014	Bound Tree Medical Llc	208.08
Ganyo, Mark	9/12/2014	9/15/2014	Bound Tree Medical Llc	874.94
Ganyo, Mark	9/11/2014	9/15/2014	Bound Tree Medical Llc	138.72
Ganyo, Mark	9/10/2014	9/12/2014	Bound Tree Medical Llc	8.16
Ganyo, Mark	9/10/2014	9/12/2014	Bound Tree Medical Llc	325
Ganyo, Mark	9/8/2014	9/10/2014	Bound Tree Medical Llc	-10.67
Ganyo, Mark	9/4/2014	9/8/2014	Bound Tree Medical Llc	39.6
Ganyo, Mark	9/3/2014	9/5/2014	Bound Tree Medical Llc	16.11
Ganyo, Mark	9/3/2014	9/5/2014	Bound Tree Medical Llc	58.04
Ganyo, Mark	9/3/2014	9/5/2014	Bound Tree Medical Llc	169.73
Ganyo, Mark	9/3/2014	9/8/2014	Bound Tree Medical Llc	29.64
Ganyo, Mark	8/28/2014	9/1/2014	Bound Tree Medical Llc	<u>452.43</u>
				<b>2309.78</b>
Gill, Patricia	9/20/2014	9/22/2014	Hutshop.Com	<b>2556.4</b>
Green, Christine	9/20/2014	9/22/2014	Shipley Do-Nuts	20.28
Green, Christine	9/20/2014	9/22/2014	Fairfield Inn-Humble	100
Green, Christine	9/18/2014	9/19/2014	Target 00014571	210
Green, Christine	9/16/2014	9/17/2014	Wal-Mart #0744	800
Green, Christine	9/15/2014	9/16/2014	Rosewood Flower Shop	50
Green, Christine	9/8/2014	9/9/2014	Wal-Mart #1837	1000
Green, Christine	8/29/2014	9/1/2014	Blk Minnesota Youth In	220.32
Green, Christine	8/29/2014	9/1/2014	Channing Bete Co Aha	<u>1434.44</u>
				<b>3835.04</b>
Hastings Jr, Tommy	9/5/2014	9/8/2014	Academy Sports #21	<b>6.99</b>
Hawkins, Fred	9/23/2014	9/25/2014	The Home Depot 576	479.8
Hawkins, Fred	9/18/2014	9/22/2014	The Home Depot 576	12.97
Hawkins, Fred	9/11/2014	9/15/2014	The Home Depot 576	13.98
Hawkins, Fred	9/4/2014	9/8/2014	The Home Depot 576	23.22
Hawkins, Fred	9/4/2014	9/8/2014	The Home Depot 576	38.9
Hawkins, Fred	9/3/2014	9/5/2014	The Home Depot 576	<u>43.27</u>
				<b>612.14</b>
Hosler, Thomas	9/29/2014	9/30/2014	Waukesha-Pearce Housto	1449.5
Hosler, Thomas	9/29/2014	9/30/2014	Tceq Epayment	111
Hosler, Thomas	9/24/2014	9/26/2014	M D N Enterprises	244.52
Hosler, Thomas	9/23/2014	9/23/2014	Ww Grainger	358.4
Hosler, Thomas	9/19/2014	9/22/2014	Competitive Choice Inc	1528.96

Hosler, Thomas	9/18/2014	9/22/2014	The Home Depot 576	12.98
Hosler, Thomas	9/17/2014	9/18/2014	Texas Southern Testing	60
Hosler, Thomas	9/17/2014	9/19/2014	American Patriot Indus	589.79
Hosler, Thomas	9/16/2014	9/18/2014	American Patriot Indus	885.86
Hosler, Thomas	9/15/2014	9/16/2014	Tceq Ind Renewal L	111
Hosler, Thomas	9/12/2014	9/15/2014	Astro Lock And Safe	394.8
Hosler, Thomas	9/11/2014	9/11/2014	Nsc Northern Safety Co	363.88
Hosler, Thomas	9/10/2014	9/12/2014	Lou'S Gloves Inc	258
Hosler, Thomas	9/10/2014	9/12/2014	Hach Company	1259.45
Hosler, Thomas	9/8/2014	9/9/2014	In Pump Solutions Inc	2350
Hosler, Thomas	9/3/2014	9/4/2014	In Pump Solutions Inc	1575
Hosler, Thomas	9/3/2014	9/4/2014	In Pump Solutions Inc	1146
Hosler, Thomas	9/2/2014	9/4/2014	The Home Depot 576	96.93
Hosler, Thomas	8/30/2014	9/1/2014	Splashtop.Com	180
Hosler, Thomas	8/29/2014	9/1/2014	Usa Blue Book	<u>299.04</u>
				<b>13275.11</b>
Hottman, Adam	9/15/2014	9/17/2014	Bound Tree Medical Llc	<b>153.92</b>
Hoyt Jr, Garry	9/25/2014	9/29/2014	The Home Depot 576	<b>12.41</b>
Johnson Iii, Louis	9/24/2014	9/25/2014	Aqualsol Controllers I	112.33
Johnson Iii, Louis	9/19/2014	9/22/2014	Aqualsol Controllers I	40.85
Johnson Iii, Louis	9/18/2014	9/19/2014	Fort Bend Services In	1473
Johnson Iii, Louis	9/9/2014	9/15/2014	Hach Company	120.79
Johnson Iii, Louis	9/8/2014	9/10/2014	Hach Company	259
Johnson Iii, Louis	8/29/2014	9/1/2014	Teex 979 458 6903	350
Johnson Iii, Louis	8/29/2014	9/1/2014	Teex 979 458 6903	<u>350</u>
				<b>2705.97</b>
Kellar, Chancey	9/18/2014	9/22/2014	The Home Depot 576	26.76
Kellar, Chancey	9/17/2014	9/19/2014	The Home Depot 576	<u>117</u>
				<b>143.76</b>
Killian, Elanna	9/24/2014	9/25/2014	Llbean-Direct	219.75
Killian, Elanna	9/4/2014	9/5/2014	Ctyclk Information	60
Killian, Elanna	9/4/2014	9/5/2014	Ctyclk R Property	16
Killian, Elanna	9/3/2014	9/5/2014	Ampco Parking 1311 Pre	<u>10</u>
				<b>305.75</b>
Killion, Ryan	9/26/2014	9/29/2014	Office Depot #262	17.99
Killion, Ryan	9/25/2014	9/29/2014	Sears Roebuck 1417	362.42
Killion, Ryan	9/24/2014	9/26/2014	Lansdowne-Moody Co (Ho	135.35
Killion, Ryan	9/11/2014	9/12/2014	Wm Supercenter #1837	94.7
Killion, Ryan	9/9/2014	9/10/2014	Truck Gear Sc I-45 N	<u>5</u>
				<b>615.46</b>
Lee, Daniel	9/15/2014	9/16/2014	Office Depot #262	<b>177.99</b>
Legoudes, Melissa	9/27/2014	9/29/2014	Office Depot #345	1615.84
Legoudes, Melissa	9/24/2014	9/25/2014	Office Depot #1127	1806.1
Legoudes, Melissa	9/24/2014	9/25/2014	Ds Services Standard C	32.11
Legoudes, Melissa	9/17/2014	9/18/2014	Hallmark Office Pr	228.72
Legoudes, Melissa	9/12/2014	9/15/2014	Clary Bus Machines	316
Legoudes, Melissa	9/12/2014	9/15/2014	Pospaper.Com	581.95
Legoudes, Melissa	9/10/2014	9/11/2014	Target 00014571	75.76
Legoudes, Melissa	9/10/2014	9/12/2014	Cuevas Distribution In	609
Legoudes, Melissa	9/9/2014	9/11/2014	Headset Experts	306.32
Legoudes, Melissa	9/9/2014	9/10/2014	4imprint	238.27
Legoudes, Melissa	9/5/2014	9/8/2014	Rosewood Flower Shop	60

Legoudes, Melissa	9/4/2014	9/8/2014	Lexisnexis Risk Mgt	121.75
Legoudes, Melissa	9/3/2014	9/4/2014	Hallmark Office Pr	152.48
Legoudes, Melissa	9/2/2014	9/3/2014	Office Depot #262	<u>603.01</u>
				<b>6747.31</b>
Legoudes, Michael	9/24/2014	9/25/2014	Pac Sales Kitch/Home 2	399.99
Legoudes, Michael	9/19/2014	9/22/2014	The Reynolds Company	1931
Legoudes, Michael	9/10/2014	9/12/2014	Bugtime Termite & Pest	47.82
Legoudes, Michael	9/1/2014	9/2/2014	Pac Sales Kitch/Home 2	375
Legoudes, Michael	8/29/2014	9/1/2014	Pac Sales Kitch/Home 2	424.97
Legoudes, Michael	8/29/2014	9/4/2014	Physio Control Inc	321.5
Legoudes, Michael	8/29/2014	9/1/2014	Apco International Inc	<u>30</u>
				<b>3530.28</b>
Lemoine, Larry	9/5/2014	9/8/2014	Autozone #1472	<b>16.47</b>
Love, Kenneth	9/3/2014	9/4/2014	Lone Star Uniforms	105.9
Love, Kenneth	9/3/2014	9/4/2014	Lone Star Uniforms	209.85
Love, Kenneth	9/3/2014	9/4/2014	Lone Star Uniforms	146.9
Love, Kenneth	9/3/2014	9/4/2014	Lone Star Uniforms	273.85
Love, Kenneth	9/3/2014	9/4/2014	Lone Star Uniforms	345.8
Love, Kenneth	9/3/2014	9/4/2014	Lone Star Uniforms	<u>595.95</u>
				<b>1678.25</b>
Macias, Mayra	9/4/2014	9/5/2014	Office Depot #1079	2.7
Macias, Mayra	9/4/2014	9/5/2014	Office Depot #1127	<u>213.24</u>
				<b>215.94</b>
Martin, Mark	9/16/2014	9/16/2014	Uline Ship Supplies	336.75
Martin, Mark	9/2/2014	9/4/2014	Binswanger Glass #10	<u>778.62</u>
				<b>1115.37</b>
Martinez, Fidel	9/23/2014	9/24/2014	Wal-Mart #1837	9.97
Martinez, Fidel	9/22/2014	9/23/2014	Mister Car Wash #9 Qps	48
Martinez, Fidel	9/16/2014	9/17/2014	Wal-Mart #1837	4.94
Martinez, Fidel	9/2/2014	9/3/2014	Wm Supercenter #1837	<u>23.62</u>
				<b>86.53</b>
Mccaa, George	9/25/2014	9/29/2014	Rugby Architectural Bu	499.2
Mccaa, George	9/25/2014	9/29/2014	Rugby Architectural Bu	608.4
Mccaa, George	9/25/2014	9/26/2014	Louis And Company	119.75
Mccaa, George	9/24/2014	9/26/2014	The Home Depot 576	345.77
Mccaa, George	9/23/2014	9/25/2014	The Home Depot 576	445.82
Mccaa, George	9/23/2014	9/25/2014	The Home Depot 576	409.1
Mccaa, George	9/16/2014	9/17/2014	Moore Supply Company	7.53
Mccaa, George	9/10/2014	9/12/2014	The Home Depot 576	41.5
Mccaa, George	9/9/2014	9/11/2014	The Home Depot 576	9.97
Mccaa, George	9/4/2014	9/8/2014	The Home Depot 576	23.82
Mccaa, George	9/4/2014	9/8/2014	The Home Depot 576	35.33
Mccaa, George	9/3/2014	9/4/2014	Moore Supply Company	14.36
Mccaa, George	9/3/2014	9/5/2014	The Home Depot 576	55.38
Mccaa, George	9/2/2014	9/4/2014	The Home Depot 576	<u>8.24</u>
				<b>2624.17</b>
Mcdowell, Sean	9/5/2014	9/8/2014	Dshs Regulatory Pr	<b>96</b>
Meadows, Gordon	9/23/2014	9/24/2014	Suncoast Learning Syst	235
Meadows, Gordon	9/18/2014	9/19/2014	Ferguson Ent #2725	<u>100.86</u>
				<b>335.86</b>

Michaud, Paula	9/27/2014	9/29/2014	Comcast Of Houston	189.93
Michaud, Paula	9/27/2014	9/29/2014	Comcast Of Houston	69.41
Michaud, Paula	9/26/2014	9/29/2014	Republic Services Tras	5158.67
Michaud, Paula	9/26/2014	9/29/2014	Vzwriss My Vz Vb P	7028.08
Michaud, Paula	9/26/2014	9/29/2014	Wm Ezpay	4485.03
Michaud, Paula	9/18/2014	9/19/2014	004 Centurylink lvr	8052.07
Michaud, Paula	9/16/2014	9/17/2014	Republic Services Tras	296.17
Michaud, Paula	9/16/2014	9/17/2014	Republic Services Tras	112.49
Michaud, Paula	9/16/2014	9/16/2014	Comcast Of Houston	298.32
Michaud, Paula	9/15/2014	9/16/2014	Republic Services Tras	565.78
Michaud, Paula	9/12/2014	9/15/2014	Wm Ezpay	3263.52
Michaud, Paula	9/11/2014	9/12/2014	Centerpoint Energy	41.24
Michaud, Paula	9/11/2014	9/12/2014	Centerpoint Energy	27.21
Michaud, Paula	9/11/2014	9/12/2014	Centerpoint Energy	41.95
Michaud, Paula	9/9/2014	9/10/2014	Republic Services Tras	48.48
Michaud, Paula	9/8/2014	9/9/2014	003 Centurylink My Acc	305.02
Michaud, Paula	9/8/2014	9/9/2014	003 Centurylink My Acc	22
Michaud, Paula	9/8/2014	9/9/2014	004 Centurylink lvr	48.57
Michaud, Paula	9/8/2014	9/9/2014	004 Centurylink lvr	190.05
Michaud, Paula	8/30/2014	9/1/2014	Comcast Of Houston	270.99
Michaud, Paula	8/29/2014	9/1/2014	Republic Services Tras	6800.86
Michaud, Paula	8/29/2014	9/1/2014	Vzwriss My Vz Vb P	9171.89
Michaud, Paula	8/29/2014	9/1/2014	Wm Ezpay	<u>3846.07</u>
				<b>50333.8</b>

Miller, Craig	8/30/2014	9/1/2014	Izod #007	116
Miller, Craig	8/30/2014	9/1/2014	Izod #007	55
Miller, Craig	8/30/2014	9/1/2014	Brooks Brothers 06702	59.4
Miller, Craig	8/30/2014	9/1/2014	Perry Ellis 561	32.08
Miller, Craig	8/29/2014	9/1/2014	Academy Sports #21	<u>79.96</u>
				<b>342.44</b>

Miller, Thomas	9/4/2014	9/5/2014	Dshs Regulatory Pr	<b>96</b>
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Mittag, Jeremy	9/24/2014	9/25/2014	Great Southwest Paper	346.8
Mittag, Jeremy	9/23/2014	9/24/2014	Montharris Industries	2975
Mittag, Jeremy	9/19/2014	9/22/2014	Ivgstores	2624.06
Mittag, Jeremy	9/19/2014	9/22/2014	Drip Depot	742.45
Mittag, Jeremy	9/15/2014	9/16/2014	Great Southwest Paper	469.93
Mittag, Jeremy	9/12/2014	9/15/2014	Esp Farmtek	2442.65
Mittag, Jeremy	9/11/2014	9/12/2014	Irrigation Direct, Inc	1183
Mittag, Jeremy	9/11/2014	9/12/2014	Presidential Glass Co	235
Mittag, Jeremy	9/10/2014	9/11/2014	Sportsunlimited.Com	2309
Mittag, Jeremy	9/10/2014	9/11/2014	Small Engine Supply	499.99
Mittag, Jeremy	9/9/2014	9/9/2014	Uline Ship Supplies	695.51
Mittag, Jeremy	9/4/2014	9/5/2014	Small Engine Supply	329.99
Mittag, Jeremy	9/3/2014	9/4/2014	Small Engine Supply	499.99
Mittag, Jeremy	9/2/2014	9/3/2014	Mcgeefarmequipment	<u>2445.2</u>
				<b>17798.57</b>

Moore, Sharon	9/24/2014	9/25/2014	Ds Services Standard C	22.69
Moore, Sharon	9/16/2014	9/16/2014	Nna Services Llc	189.95
Moore, Sharon	9/2/2014	9/3/2014	Office Depot #262	95.88
Moore, Sharon	8/29/2014	9/1/2014	Ds Waters Standard Cof	<u>22.69</u>
				<b>331.21</b>

Morgan, Cindy	9/12/2014	9/15/2014	Office Depot #262	<b>27.99</b>
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Nansel, Michael	9/17/2014	9/19/2014	Shsu Web Pay	<b>225</b>
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Naquin, Leroy	9/26/2014	9/29/2014	Kroger #190	7.17
Naquin, Leroy	9/25/2014	9/26/2014	Ferguson Ent #2725	92.6
Naquin, Leroy	9/25/2014	9/29/2014	The Home Depot 576	21.29
Naquin, Leroy	9/15/2014	9/16/2014	Moore Supply Company	4.77
Naquin, Leroy	9/12/2014	9/15/2014	Astro Lock And Safe	20
Naquin, Leroy	9/11/2014	9/12/2014	Ferguson Ent #2725	22.21
Naquin, Leroy	9/11/2014	9/15/2014	The Home Depot 576	7.27
Naquin, Leroy	8/28/2014	9/1/2014	M D N Enterprises	<u>897.96</u>
				<b>1073.27</b>

Neeley, William	9/19/2014	9/22/2014	Sign Mart Of Humble	170
Neeley, William	9/18/2014	9/22/2014	Napa Store 4077007	14.99
Neeley, William	9/11/2014	9/12/2014	Ram Products Ltd	84.62
Neeley, William	9/10/2014	9/12/2014	Young S One Stop	39
Neeley, William	9/5/2014	9/8/2014	Mcc Elite Auto Paintin	525.6
Neeley, William	9/3/2014	9/5/2014	Astro Lock And Safe	<u>5</u>
				<b>839.21</b>

Niemeyer, Eugene	9/18/2014	9/22/2014	Dooley Tackaberry	719.1
Niemeyer, Eugene	9/10/2014	9/11/2014	Metro Fire Apparatus	2350
Niemeyer, Eugene	9/9/2014	9/12/2014	Dooley Tackaberry	2060
Niemeyer, Eugene	9/3/2014	9/4/2014	Elliott Electric Suppl	<u>44</u>
				<b>5173.1</b>

Nykaza, James	9/16/2014	9/16/2014	Galls Intern	94.93
Nykaza, James	9/11/2014	9/12/2014	In Coban Technologies	2628
Nykaza, James	9/8/2014	9/10/2014	The Home Depot 576	14.68
Nykaza, James	9/3/2014	9/3/2014	Ham Radio Outlet	<u>124.95</u>
				<b>2862.56</b>

Ortiz, Raul	9/24/2014	9/26/2014	Party City 175	107.96
Ortiz, Raul	9/19/2014	9/22/2014	Pp Genaromzamo	2962
Ortiz, Raul	9/11/2014	9/15/2014	The Home Depot 576	104.72
Ortiz, Raul	9/11/2014	9/15/2014	Astro Lock And Safe	189.95
Ortiz, Raul	9/10/2014	9/11/2014	Oreilly Auto 00004192	<u>39.99</u>
				<b>3404.62</b>

Outlaw, Gary	9/19/2014	9/22/2014	Agape Overhead Doors A	567
Outlaw, Gary	9/18/2014	9/22/2014	N. C. Eagle Services,	<u>192.56</u>
				<b>759.56</b>

Outlaw, Martha	9/24/2014	9/25/2014	Sanofi Pasteur Inc	809.2
Outlaw, Martha	9/24/2014	9/26/2014	Tms Post Haste Copy &	37.83
Outlaw, Martha	9/22/2014	9/23/2014	Office Depot #262	10.74
Outlaw, Martha	9/21/2014	9/24/2014	Sanofi Pasteur Inc	25.36
Outlaw, Martha	9/8/2014	9/9/2014	B & H Photo-Video.Com	98.94
Outlaw, Martha	9/4/2014	9/5/2014	Merck & Co Inc Order M	896.7
Outlaw, Martha	9/2/2014	9/3/2014	Wasp Barcode	<u>1134.5</u>
				<b>3013.27</b>

Pennington, Robert	9/19/2014	9/22/2014	Sign Mart Of Humble	62.7
Pennington, Robert	9/12/2014	9/15/2014	Red Wing Shoe Store Hu	183.99
Pennington, Robert	9/3/2014	9/4/2014	Mister Car Wash #19qps	<u>15</u>
				<b>261.69</b>

Peters, Richard	9/25/2014	9/26/2014	Office Depot #262	71.98
Peters, Richard	9/18/2014	9/22/2014	Tms Post Haste Copy &	23.61
Peters, Richard	9/18/2014	9/19/2014	Mcc Elite Auto Paintin	175
Peters, Richard	9/16/2014	9/17/2014	Daryls Detailing	200
Peters, Richard	9/15/2014	9/16/2014	Heb #578	7.98

Peters, Richard	9/13/2014	9/15/2014	ShIPLEY Donuts Q48	27.67
Peters, Richard	9/12/2014	9/15/2014	ShIPLEY Donuts Q48	15.18
Peters, Richard	9/11/2014	9/15/2014	ShIPLEY Donuts Q48	15.18
Peters, Richard	9/10/2014	9/11/2014	ShIPLEY Donuts Q48	15.18
Peters, Richard	8/29/2014	9/1/2014	ShIPLEY Donuts Q48	<u>11.08</u>
				<b>562.86</b>
Pitts, Joshua	9/22/2014	9/23/2014	Total Rental Center	<b>117</b>
Pizzitola, Michael	9/26/2014	9/29/2014	Sherwin Williams #7319	50.94
Pizzitola, Michael	9/19/2014	9/22/2014	Ajs Small Engine Repai	1099.99
Pizzitola, Michael	8/29/2014	9/1/2014	Vitalpet 1	<u>15</u>
				<b>1165.93</b>
Price, Charissa	9/11/2014	9/12/2014	Target 00014571	34.99
Price, Charissa	9/11/2014	9/12/2014	Chuy'S	176.57
Price, Charissa	9/2/2014	9/3/2014	Office Chairs Unlim	<u>4300.62</u>
				<b>4512.18</b>
Rhodes, Victoria	9/26/2014	9/29/2014	Office Depot #1127	427.5
Rhodes, Victoria	9/24/2014	9/25/2014	Ovr O.Co/Overstock.Com	278.99
Rhodes, Victoria	9/22/2014	9/23/2014	Office Depot #1127	102.93
Rhodes, Victoria	9/22/2014	9/23/2014	Office Depot #1127	64.96
Rhodes, Victoria	9/19/2014	9/22/2014	Office Depot #1127	284.95
Rhodes, Victoria	9/19/2014	9/22/2014	Lindsey'S Office Furni	2413
Rhodes, Victoria	9/12/2014	9/15/2014	Office Depot #1127	50.69
Rhodes, Victoria	9/8/2014	9/10/2014	Pods #39	170
Rhodes, Victoria	8/29/2014	9/1/2014	Intervet Inc	<u>2497.5</u>
				<b>6290.52</b>
Richard, Dale	9/19/2014	9/22/2014	Office Depot #262	17.98
Richard, Dale	9/19/2014	9/22/2014	Dynamic Controls & Sen	65
Richard, Dale	9/11/2014	9/12/2014	Best Buy 00002550	69.99
Richard, Dale	9/10/2014	9/11/2014	Ferguson Ent #2725	<u>69.86</u>
				<b>222.83</b>
Rodriguez, Jose	9/26/2014	9/29/2014	Fox Family Pools	89.85
Rodriguez, Jose	9/25/2014	9/29/2014	Shell Oil 57543432801	21.91
Rodriguez, Jose	9/25/2014	9/29/2014	Aztec Rental Center	1014.85
Rodriguez, Jose	9/23/2014	9/25/2014	Aztec Rental Center	851.5
Rodriguez, Jose	9/22/2014	9/24/2014	Shell Oil 57543432801	21.89
Rodriguez, Jose	9/18/2014	9/22/2014	The Home Depot 576	62.25
Rodriguez, Jose	9/11/2014	9/12/2014	Fox Family Pools	184.95
Rodriguez, Jose	9/10/2014	9/12/2014	Shell Oil 57543432801	22.8
Rodriguez, Jose	9/10/2014	9/12/2014	Ray Despains Inc	503.64
Rodriguez, Jose	9/5/2014	9/8/2014	Rental Distributing	19.99
Rodriguez, Jose	9/2/2014	9/4/2014	Shell Oil 57543432801	<u>22.79</u>
				<b>2816.42</b>
Schultz, Jacob	9/29/2014	9/30/2014	B Dependable Plumbing	925
Schultz, Jacob	9/26/2014	9/29/2014	Binswanger Glass #102	291.3
Schultz, Jacob	9/24/2014	9/25/2014	Sq Kathleen Weiric	1486.8
Schultz, Jacob	9/16/2014	9/17/2014	Astro Lock And Safe	337.5
Schultz, Jacob	9/15/2014	9/16/2014	Sq Kathleen Weiric	488.95
Schultz, Jacob	9/15/2014	9/16/2014	Sq Kathleen Weiric	144.6
Schultz, Jacob	9/15/2014	9/16/2014	B Dependable Plumbing	345
Schultz, Jacob	9/4/2014	9/8/2014	The Home Depot 576	119
Schultz, Jacob	8/28/2014	9/1/2014	The Home Depot 576	<u>13.87</u>
				<b>4152.02</b>

Scott, David	9/14/2014	9/15/2014	Kohl'S #1236	<b>149.99</b>
Scott, Randy	9/29/2014	9/30/2014	Petco 479 63504799	19.99
Scott, Randy	9/26/2014	9/29/2014	Vitalpet 1	30
Scott, Randy	9/24/2014	9/26/2014	Duran'S Furniture Syst	180
Scott, Randy	9/23/2014	9/25/2014	Duran'S Furniture Syst	1270
Scott, Randy	9/17/2014	9/18/2014	Tractor-Supply-Co #040	29.95
Scott, Randy	9/17/2014	9/18/2014	Duran'S Furniture Syst	550
Scott, Randy	9/16/2014	9/17/2014	Vitalpet 1	15
Scott, Randy	9/10/2014	9/11/2014	Vitalpet 1	30
Scott, Randy	9/4/2014	9/5/2014	Vitalpet 1	<u>15</u>
				<b>2139.94</b>
Stephens, Philisa	9/22/2014	9/23/2014	Cdw Government	653.36
Stephens, Philisa	9/22/2014	9/23/2014	Cdw Government	<u>239.95</u>
				<b>893.31</b>
Stuebe, Jason	9/4/2014	9/5/2014	Texas Municipal League	<b>160</b>
Taska, Allison	9/15/2014	9/17/2014	Tms Post Haste Copy &	36.47
Taska, Allison	8/30/2014	9/1/2014	Comcast Of Houston	<u>87.21</u>
				<b>123.68</b>
Taylor, Christopher	9/23/2014	9/24/2014	Sq Casey Service	335
Taylor, Christopher	9/15/2014	9/16/2014	Radioshack Cor00182758	69.98
Taylor, Christopher	9/15/2014	9/16/2014	Radioshack Cor00182758	33.98
Taylor, Christopher	9/9/2014	9/11/2014	Harbor Freight Tools 4	9.98
Taylor, Christopher	9/9/2014	9/10/2014	Moore Supply Company	135.99
Taylor, Christopher	9/8/2014	9/9/2014	Moore Supply Company	35.6
Taylor, Christopher	9/8/2014	9/9/2014	Moore Supply Company	85.99
Taylor, Christopher	9/8/2014	9/10/2014	The Home Depot 576	15.98
Taylor, Christopher	8/28/2014	9/1/2014	The Home Depot 576	<u>82.94</u>
				<b>805.44</b>
Theis, Kenneth	9/5/2014	9/8/2014	Tx District & County A	<b>483.43</b>
Turner, Kathy	9/25/2014	9/26/2014	Office Depot #1127	<b>85.71</b>
Villa, Joel	9/26/2014	9/29/2014	Aaa Box Company Inc	220
Villa, Joel	9/22/2014	9/23/2014	Sams Club #6367	247.3
Villa, Joel	9/17/2014	9/19/2014	The Home Depot 576	8.82
Villa, Joel	9/17/2014	9/19/2014	The Home Depot 576	187.9
Villa, Joel	9/17/2014	9/19/2014	The Home Depot 576	-149
Villa, Joel	9/15/2014	9/17/2014	The Home Depot 576	101.64
Villa, Joel	9/9/2014	9/11/2014	The Home Depot 576	23.88
Villa, Joel	9/4/2014	9/8/2014	Ajs Small Engine Repai	<u>116.39</u>
				<b>756.93</b>
Villegas, Oscar	9/15/2014	9/17/2014	The Home Depot 576	<b>3.8</b>
Warman, Gary	9/23/2014	9/24/2014	Saltgrass-Humble	53.58
Warman, Gary	9/22/2014	9/23/2014	Pappas Seafood House #	<u>50.22</u>
				<b>103.8</b>
Watkins, Wyatt	9/26/2014	9/29/2014	Chevron 0210758	79
Watkins, Wyatt	9/26/2014	9/29/2014	Don'S Seafood Hut	69.64
Watkins, Wyatt	9/26/2014	9/29/2014	Sheraton New Orleans	89.97
Watkins, Wyatt	9/26/2014	9/29/2014	Palace Cafe	38.47
Watkins, Wyatt	9/25/2014	9/29/2014	Krystals	10.78
Watkins, Wyatt	9/24/2014	9/26/2014	Nola Restaurant	84.34

Watkins, Wyatt	9/23/2014	9/24/2014	Mcdonald'S F13011	3.13
Watkins, Wyatt	9/23/2014	9/25/2014	Don'S Seafood Hut	68.72
Watkins, Wyatt	9/23/2014	9/24/2014	Sladek Conference Serv	2730
Watkins, Wyatt	9/22/2014	9/24/2014	Humble Towing Suc	125
Watkins, Wyatt	9/20/2014	9/22/2014	Exxonmobil 47939491	10.15
Watkins, Wyatt	9/20/2014	9/22/2014	Kaplan Higher Educatio	<u>3415</u>
				<b>6724.2</b>
Williams, Stacy	9/5/2014	9/8/2014	Gulf Packaging, Inc.	<b>635.4</b>
Wrobliske, Edward	9/19/2014	9/22/2014	Motorola Manual	583.5
Wrobliske, Edward	9/18/2014	9/22/2014	Motorola Manual	42548.75
Wrobliske, Edward	9/11/2014	9/15/2014	Dsw	109.75
Wrobliske, Edward	9/11/2014	9/12/2014	Kohl'S #0554	<u>250.91</u>
				<b>43492.91</b>
Zavala, Sylvia	9/3/2014	9/4/2014	Md Online Inc	<b>75</b>

**COUNCIL MEETING**  
**11-13-2014**  
**AGENDA ITEM #2D**

**MONTHLY DEPARTMENT REPORTS**

# Humble Fire Department Emergency Medical Services



## October, 2014 Monthly Report

**Mike Legoudes, Asst. Fire Chief/EMS Operations**

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2014 AND 10/31/2014

	ALS	Total
<None>	20	20
Abdominal Distention	1	1
Abdominal Pain Epigastri	4	4
Abdominal Pain General	6	6
Abdominal Pain L Lower	2	2
Abdominal Pain R Upper	1	1
Abdominal Pain Unspecifi	1	1
Airway Obstructions Forei	1	1
Alcohol Poisoning-Acute	2	2
Allergic Reaction-Medicat	1	1
Altered Awareness, Transi	13	13
Anxiety Attack	5	5
Assault	1	1
Auxiliary/Breast Pain	1	1
Back Pain-Non Traumatic	1	1
Back Pain Low	3	3
Back Pain(Unspecified)	2	2
Bleeding, unspecified	1	1
Blood in Feces	1	1
Breathing Problems-Other	1	1
Cardiac Atrial Fibrillatio	1	1
Cerebral Vascular Acciden	2	2
Chest Discomfort	1	1
Chest Pain	12	12
Chest Pain w/Painful Resp	3	3
Chest Wall Pain-Non Card	4	4
Death Unattended	2	2
Dialysis Device Implant/G	1	1
Diarrhea	1	1
Dizziness	4	4
Drowning	1	1
Fall	4	4
Fall from Bed	1	1
Fall from Chair	1	1
Fall same Level	5	5
Food Poisoning	1	1
Hand Pain	1	1
Head Injury, Unspecified	1	1
Headache/Migraine	12	12
Hip Pain	2	2
Hypertension Unspecified	1	1
Hypoglycemia	1	1
Hypotension/Ortho	1	1
Hypothermia	1	1

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 10/01/2014 AND 10/31/2014

	ALS	Total
<i>Intoxication-Admitted</i>	1	1
<i>Jaw Pain</i>	1	1
<i>Knee Pain</i>	2	2
<i>Labor Normal</i>	3	3
<i>Laceration - Forehead</i>	1	1
<i>Laceration-Face</i>	2	2
<i>Laceration-Foot (Deep)</i>	1	1
<i>Laceration-Head</i>	1	1
<i>Leg Pain</i>	1	1
<i>Mouth Injury</i>	1	1
<i>Muscular Pain</i>	1	1
<i>MVA-Car vs Car</i>	7	7
<i>MVA-Car vs Object</i>	2	2
<i>MVA-Single Car Rollover</i>	1	1
<i>Nausea</i>	1	1
<i>Nausea w/vomiting</i>	3	3
<i>Neck Pain</i>	7	7
<i>Nosebleed</i>	1	1
<i>Other</i>	8	8
<i>Overdose Unspecified</i>	1	1
<i>Overdose/RX</i>	1	1
<i>Pain - Flank</i>	2	2
<i>Pain - Generalized</i>	1	1
<i>Pain Extremity(lower)(upper)</i>	3	3
<i>Pain in Limb</i>	1	1
<i>Poisoning Other Substances</i>	2	2
<i>Psychiatric Disorder</i>	5	5
<i>Respiratory Dist (Acute)</i>	12	12
<i>Rib Pain</i>	1	1
<i>Seizure Grand Mal</i>	7	7
<i>Seizure Non Epileptic</i>	2	2
<i>Seizure Post-Ictal</i>	3	3
<i>Shortness of Breath</i>	9	9
<i>Syncope</i>	5	5
<i>Transient Ischemic Attack</i>	1	1
<i>Unconscious</i>	5	5
<i>Unknown Problem</i>	1	1
<i>Urinary Tract Infection</i>	1	1
<i>Weakness</i>	6	6
<i>Wound to chin</i>	1	1
<b>Total</b>	<b>247</b>	<b>247</b>

# Trip Count by Destination Facility

Date IS BETWEEN 10/01/2014 AND 10/31/2014; AND Status IS NOT Canceled Assigned OR Canceled Assigned/Confirmed OR Canceled Billed OR Canceled Closed OR Canceled Complete OR Canceled NetTransit New Call OR Canceled NetTransit New Will Call OR C...

	ALS	Total
1 - Ben Taub	3	3
1 - Hermann Hospital	1	1
1 - Houston Northwest Medical Cen	1	1
1 - Kingwood Medical Center	24	24
1 - LBJ Hospital	3	3
1 - Memorial Hermann NE	118	118
1 - Memorial Hermann Woodlands	1	1
1 - ST Luke's Episcopal Hospital	1	1
1 - Texas Children Hospital	2	2
1 - Woman's Hospital of Texas	1	1
Herman LIFEFLIGHT	1	1
<b>Total</b>	<b>156</b>	<b>156</b>

# Trip Count by Outcome

Trip Date IS BETWEEN 10/01/2014 AND 10/31/2014

## CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	125	125
ALS Transport - Level 2	7	7
BLS Transport	30	30
Cancelled - By Dispatch	6	6
Cancelled - Enroute	2	2
Dead at Scene	2	2
Life Flight	1	1
No Patients Found	2	2
Refusal - Transport	43	43
Refusal - Treatment	2	2
Refusal - Treatment & Tra	15	15
Stand By	3	3
Transport by Mutual Aid /	6	6
Treat - No Transport	3	3
Total	247	247

# Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 10/01/2014 AND 10/31/2014

## CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	7	7
M 1	132	132
M 2	101	101
M 3	7	7
Total	247	247

# TeleStaff

## Payroll Report

10/01/2014 through 10/31/2014

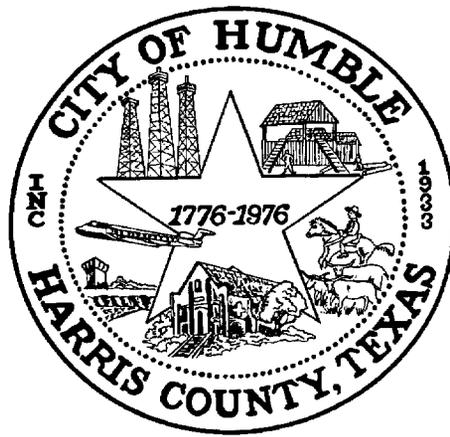
Period NOT Finalized

LIMITED BY

Person: Allbright, Garrett W.,Barker, Matthew J.,Barrere, Matthew C.,Blake, Scott A.,Cox, William W.,Ferguson, Clifton G.,Ganyo, Mark D.,Gauntt, Aaron,Hottman, Adam C.,Hoyt, Garry R.,May, Brian D.,McDowell, Sean R.,Miller, Thomas W.,Ped...

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
3095	Allbright, Garrett W.	FF (EC/FF)	3.00	OT	OT Other (OTO)
3040	Barrere, Matthew C.	FF (EC/EO)	1.50	OT	OT (OT)
255	Blake, Scott A.	CP (EC/FC)	48.50	OT	OT (OT)
			7.50	OT	OT Other (OTO)
478	Cox, William W.	FF (EC/FC)	24.00	OT	OT (OT)
			16.00	OT	OT Other (OTO)
800	Ferguson, Clifton G.	FF (EC/EO)	12.00	OT	OT (OT)
875	Ganyo, Mark D.	CP (EC)	7.50	OT	OT (OT)
1095	Hottman, Adam C.	FF (EC/EO/FC/FF/I	16.00	OT	OT (OT)
3103	Hoyt, Garry R.	FF (EC/EO/P)	35.00	OT	OT (OT)
			1.00	OT	OT Other (OTO)
1502	May, Brian D.	FF (EC/FC)	13.00	OT	OT (OT)
1430	McDowell, Sean R.	FF (EC/EO)	25.00	OT	OT (OT)
2285	Terry, Jack H.	FF (EC/FC)	16.00	OT	OT (OT)
3107	Villegas, Oscar	FF (EC/FF)	4.00	OT	OT (OT)
2448	Watkins, Wyatt L.	CP (EC/FC)	12.00	OT	OT (OT)

# *City of Humble*



## *Building Department*

*Monthly Report*  
*October 2014*



# City of Humble

## Monthly Cash Report

October, 2014

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200 23	\$ 17,116.00	
	Reinspection	5200 x \$ 30.00	\$	
	<b>Total</b>	5200		\$ 17,116.00
	Electrical	5220 20	\$ 2,092.00	\$ -
	Reinspection	5220 x \$ 30.00	\$	\$ -
	<b>Total</b>	5220	\$ -	\$ 2,092.00
	Plumbing	5230 28	\$ 2,568.00	\$ -
	Reinspection	5230 x \$ 30.00	\$	\$ -
	<b>Total</b>	5230	\$ -	\$ 2,568.00
	Irrigation	5235 1	\$ 30.00	\$ 30.00
	HVAC	5240 17	\$ 790.00	\$ -
	Reinspection	5240 x \$ 30.00	\$	\$ -
	<b>Total</b>	5240		\$ 790.00
	Plan Review	5210 19	\$ 4,339.00	\$ 4,339.00
	Sign	5215 9	\$ 850.00	\$ 850.00
Refrigeration	5250		\$ -	
Reinspection	5250 x		\$ -	
<b>Total</b>	5250			
License:	Beer & Liquor	5260 5	\$ 2,075.00	\$ 2,075.00
	License Registration	5275 20 x	\$ 1,600.00	\$ 1,600.00
Misc.:	BA	5270 19 x	\$ 480.00	
	WU/ WO	5270 2 x	\$ 62.50	
	CM	5270 1 x	\$ 15.00	
	TE	5270 x		
	DM	5270 3 x	\$ 30.00	
	SO/ TR	5270 x		
	PM	5270 x		
	PA	5270 1 x	\$ 25.00	
		5270 x		
		5270 x		
<b>Total</b>	5270			\$ 592.50
	Fire Sprinkler	5280 1 x	\$ 30.00	\$ 30.00
Other:	Plat Fee/ Chip rep	5440 2 x	\$ 950.00	\$ 950.00
	Reimbursement	3800 x		
	False Alarms Fees	5420 13	\$ 1,700.00	\$ 1,700.00
	Cust. Ret. Check	1520	\$	\$
Rentals:	Pavillion	5330 10 x	\$ 300.00	\$ 300.00
Over/Short	Specify	5500	\$ -	\$ -
<b>Total Bank Deposit</b>	1070			
<b>Total Credit Card Deposit:</b>	1070			
<b>TOTAL DEPOSIT:</b>	1070			4530.00 35,032.50
Name:	Sharon Moore		Date:	11/7/14



**City of  
Humble**

Building / Inspection Dept.  
114 W. Higgins Humble, Texas 77338  
( 281 ) 446-6228 Fax: ( 281 ) 446-7902

Ray Pearson  
Chief Building Official

**Monthly Building Report  
October, 2014**

**Commercial / Multi-Family Dwelling Remodel  
Misc. / Repair / Alteration / Remodel / New Const. other than Building**

<u>Date</u>	<u>Establishment</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/6/2014	1931 Humble Place, LLC	1931 Humble Place Dr	Repair & Remodel	\$8,395.00
10/10/2014	Target	20777 Hwy 59 N	Interior Alterations	\$41,000.00
10/10/2014	The Apple Pie	802 First St #300	Interior Remodel	\$2,500.00
10/10/2014	Chick Fil A	20131 Hwy 59 Ste #2106	Interior Remodel	\$180,000.00
10/14/2014	St Mary Magdalene	120 Isaacks	Interior Remodel	\$15,000.00
10/22/2014	Meridan Constructors	18955 N Memorial Dr #340	Tenant Build Out	\$97,000.00
10/23/2014	NCS Construction Services	20444 Hwy 59 N #100	Tenant Build Out	\$150,000.00
10/28/2014	L&L Retail Construction	9745 FM 1960 BP	Interior Remodel	\$220,000.00
10/29/2014	Russell Construction, LLC	20131 Hwy 59 Ste #1000	Interior Remodel	\$42,000.00
<b>Total Permits Issued=</b>	<b>9</b>		<b>Total Amount=</b>	<b>\$742,395.00</b>

**Commercial / New Construction**

**Building Structure**

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/31/2014	Raus Construction, LTD	19011 Hwy 59 N	New Show Room	\$5,943,400.00
<b>Total Permits Issued=</b>	<b>1</b>		<b>Total Amount=</b>	<b>\$5,943,400.00</b>

**Residential Dwelling**  
**Misc. / Repair / Alteration / Remodel / New Const. Other than dwelling**

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/3/2014	Pollack & Assoc	508 Third St	Addition Storage Shed	\$4,000.00
10/6/2014	Heriberto Cantu	7618 Cypress	Porch	\$14,000.00
10/28/2014	Quaility Generators	7538 Cypress	Concrete Pad	\$9,905.00
10/31/2014	Dale Johnson	17102 Memphis	Car Port /Storage	\$2,500.00
<b>Total Permits Issued=</b>	<b>4</b>			<b>\$30,405.00</b>

**Residential Dwelling**  
**New Construction**

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
10/8/2014	Omar Castro	606 Third St	New Residence	\$80,000.00
10/13/2014	Candlewood Homes	7714 Pheasant Run	New Residence	\$139,900.00
10/14/2014	Candlewood Homes	7718 Pheasant Run	New Residence	\$159,900.00
		7722 Pheasant Run	New Residence	\$159,990.00
		7726 Pheasant Run	New Residence	\$149,990.00
10/15/2014	MG, Mayberry Const	2504 S Houston Ave A,B,C &D	Quad	\$247,339.00
		2508 S Houston Ave A,B,C &D	Quad	\$247,339.00
		2512 S Houston Ave A,B,C & D	Quad	\$247,339.00
10/29/2014	Dorian Garcia	508 Windswept	New Residence	\$155,625.00
<b>Total Permits Issued=</b>	<b>9</b>		<b>Total Amount=</b>	<b>\$1,587,422.00</b>

**Single Family Duplex**  
**New Construction**

<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
<b>Total Permits Issued =</b>	<b>0</b>		<b>\$</b>

**Monthly Building Construction Total**

Commercial	Repair	\$740,895.00	
Commercial	New	\$5,954,000.00	
Residential	Repair	\$31,905.00	
Residential	New	\$1,587,602.00	
Residential Duplex	New	\$0.00	
<b>Building Permits Issued=</b>	<b>23</b>	<b>Total Amount=</b>	<b>\$8,314,402.00</b>

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**Construction Permits Issued**

<b><u>Permit Type</u></b>	<b><u>Building Type</u></b>	<b><u>Monthly Total</u></b>
Building Permit:	Residential / Commercial	\$1,269,200.00
Demo Permit:	Residential	\$8,000.00
Fire Sprinkler:	Commercial	\$11,520.00
Sign Permit:	Commercial	\$35,850.00
Electricial Permit:	Residential / Commercial	\$1,749,645.00
Plumbing Permit:	Residential / Commercial	\$2,060,425.00
Irrigation Permit:	Residential / Commercial	\$3,000.00
HVAC Permit:	<u>Residential / Commercial</u>	\$144,717.00
	<b>Total Monthly Report</b>	<b>\$5,282,357.00</b>

**Total Permits Issued:  
for October 2014:**

	<u>Permit Type</u>
17	Building
6	Building - Homeowner
0	Building Advisory
0	Construction Trailer
14	Electrical
8	Electrical - Homeowner
6	H.V.A.C.
11	H.V.A.C. - Homeowner
10	Plumbing
18	Plumbing - Homeowner
1	Irrigation
0	Irrigation - Homeowner
9	Sign
1	Fire Sprinkler
19	Burglar Alarm
5	Alcohol Beverage
0	Temporary Alcohol Beverage
0	Massage Establishment
1	Coin Machine
10	Pavillion Rental
0	Pavillion Deposit
2	Parade
0	Precious Metals
3	Demolition Permit
0	House Moving
0	Road Closure
0	Solicitors
0	Tent Permit
0	Red Tag Electrical
0	Red Tag HVAC
1	Unlimited Wrecker
0	Wrecker Operator
0	Wrecker Chip Replacement
0	Taxi Cab
0	Taxi Operator
0	<u>Oil &amp; Gas</u>
144	<b>Total</b>

**CITY OF HUMBLE**  
**PUBLIC WORKS DEPARTMENT**  
**OCTOBER 2014**  
**MONTHLY REPORT**



**BARRY K. BROCK**  
**DIRECTOR OF PUBLIC WORKS**  
NOVEMBER 6, 2014

**PUBLIC WORKS DEPARTMENT**

**OCTOBER 2014**

**MONTHLY PROJECT REPORTS**

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### Miscellaneous Projects

Miscellaneous ..... page 8

## PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc	G.W. Phillips Concrete Construction	\$ 1,877,704.50 Bid \$ 287,650.00 Eng. <u>\$ 38,650.00 CO#1</u> \$ 2,204,004.50 Tot.	Awarded - 10/2013 Completion - 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers	Angel Brothers Enterprises, Ltd.	\$ 5,415,142.00 Bid	Awarded - 8/14/14 Completion - 450 days
2013 Concrete Pavement Improvements Package 1	ARKK Engineers		\$ 5,000,000.00 Est. <u>1,494,175.00 Eng.</u> \$ 6,494,175.00 Est. Tot.	Bid opening - 11/12/14
2013 Concrete Pavement Improvements Package 2	ARKK Engineers		\$ 5,511,336.35 Est.	
First St. Utility Extension	ARKK Engineers	Cruz Tec Inc.	\$ 246,478.80 Bid <u>\$ 59,000.00 Eng.</u> \$ 305,478.80 Tot.	Awarded - 6/12/14 Completion - 90 days
TxDot Improvements Business 1960	ARKK Engineers	McKenny Construction, Inc.	\$ 684,240.00 Bid <u>\$ 93,100.00 Eng.</u> \$ 777,340.00 Tot.	Awarded - 10/9/14 Completion - 150 days

<b>Under Construction</b>	<b>\$8,701,965.30</b>
<b>Under Bid</b>	<b>\$6,494,175.00</b>
<b>Under Design</b>	<b>\$5,511,336.35</b>
<b>Total</b>	<b>\$20,707,476.65</b>

## STREET PROJECT

### Willow Street & Jordan's Gully Improvements

#### Project Description -

This project will include the paving, utilities and drainage improvements on Willow Street and the re-grading and improvements to Jordan's Gully from South Houston Avenue eastward for approx. 1,500 feet including the removal of the two existing driveways and replacing one of the existing driveways with larger culverts. Also west of South Houston Avenue for approx. 1,200 feet, the existing enclosed storm sewer will be removed and replaced with an open channel system along with a detention pond.

Engineers – HDR Engineer, L.L.C.

Contractor – G.W. Phillips Construction

#### Status –

In the month of October, the contractor poured 329 sq. yds. of 5" concrete for low flow channel in the bottom of detention pond, poured 325 sq. yds. of 5" concrete slope paving, relocated 8" water line, installed 86 sq. yds. of 18" rip rap on Willow St., placed 2266 sq. yds. of 6" lime subgrade on east bound lane of Willow, installed 353 lf. of 24" RCP, 22 lf of 30" RCP and 2 storm manholes. The contractor also installed 2 fire hydrants along with 1 long sewer service.

#### Detention Pond



#### Ramp at Ave. H



**STREET PROJECT**  
**2013 Asphalt Pavement Improvements**

**Project Description - Asphalt Pavement**

This Project includes the asphalt pavement improvements to Wilson Rd. from Will Clayton to Atascocita Rd. along with the replacement of the existing water line. This Project also includes asphalt pavement improvements to Railroad Avenue from Higgins to First St., Ave. D south of Staitti St., Ave. H from Main St. to Granberry, Granberry from Ave. H to Houston Ave., JL Ranchland side streets and Grace Lane.

**Engineers – ARKK Engineer, L.L.C.**

**Contractor – Angel Brothers Enterprises, Ltd.**

**Status –**

The Council awarded the contract to Angel Brothers Enterprises, Ltd. at the August 14<sup>th</sup> Council meeting in the amount of \$5,415,142. The contractor has completed the base work and paved Brian, York, Vegas, Biltmore, Royal Streets and Vallecito Ln. He lacks a point repair on Brian St. There is 450 calendar days allowed for the completion of this project.

**J&L Ranchland**



**J&L Ranchland**



## **STREET PROJECT**

### **2013 Concrete Pavement Improvement**

#### **Project Description -**

This Project includes the Concrete Pavement Improvements to the area north of First St., bounded by Charles St., 7<sup>th</sup> St., and Houston Avenue, Higgins between Railroad Ave. and Hwy 59, Charles St. from Higgins to First St., South Memorial from Memorial to dead end, Bender and Township, Main St. from Railroad Ave. to Hwy. 59, Davis Street from South Houston to Main Street, Windswept from Montgomery to HCFC Ditch. This project will also replace the water line at Inter-continental Village and various sidewalks within commercial and school areas.

#### **Engineers – ARKK Engineer, L.L.C.**

#### **Status –**

The Council amended the Engineering design Contract to ARKK Engineers, LLC at the August 22, 2013 Council meeting to include the additional work of decorative traffic, pedestrian signal and brick paver cross walks at the intersection of Higgins and Bender Avenue and Main St. and Bender Ave. The change also included the repaving of Anne Street from Sharon Dr. to the Dead End. The survey is completed and the Engineers have completed the design work and are waiting for approval from TxDot for the intersection connections to First Street. This project has been split into two (2) Packages with Package I has been let for bid and is scheduled to open on November 12..

## WATER PROJECTS

### First Street Utility Extension Project

#### Project Description -

This Project includes the extending the sanitary sewer along First Street from Wilson Road to the newly annexed property on the east City Limits. This project also include the relocation of the existing City of Houston's water meter from its present location and moving it to the newly annexed property on the east City Limits.

#### Engineers – ARKK Engineer, L.L.C.

#### Contractor – Cruz Tec Inc.

#### Status –

The Council awarded the construction contract to Cruz Tec Inc. in the amount of \$246,478.80 at the June 12<sup>th</sup>, 2014 Council meeting. The contractor has installed and tested all of the 10" PVC sewer lime and 10 manholes. He has also installed the new meter. He lacks testing of the new meter and removing of the existing meter. There is 90 calendar days allowed for the completion of this project.



## **WATER PROJECTS**

### **TxDot Improvements to Business 1960**

#### **Project Description -**

This project includes replacing the existing water lines along Business 1960 (First Street) from Avenue C to Wilson Road which are currently located under the pavement on First Street.

#### **Engineers – ARKK Engineer, L.L.C.**

#### **Contractor –**

#### **Status –**

The Council awarded the contract to McKinney Construction, Inc. in the amount of \$684,240 at the October 9<sup>th</sup> Council meeting. The Contractor was given a Notice to Proceed for November 3<sup>rd</sup>. There is 90 calendar days allowed for the completion of this project.

## **VEHICLE MAINTENANCE DEPARTMENT**

**Repairs on Vehicles: (106)**

**Scheduled Service: (15)**

**Number of Vehicles Serviced: (60)**

## **WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT**

### **Miscellaneous Water Operations: (3)**

- ◆ Monthly Maintenance
- ◆ Repaired electrical to booster pump #1 motor
- ◆ Installed new lights at building at well #9

### **Miscellaneous Wastewater Operations: (8)**

- ◆ Monthly Maintenance
- ◆ Repaired bad control wires at Northshire liftstation
- ◆ Installed water separator on air line in Vehicle Maint shop
- ◆ Had to bypass the line reactors to both wasting pumps. Due to line reactors being burnt out. Getting quotes to replace line reactors
- ◆ Installed antenna on tower at Well #6 for liftstation scada
- ◆ Had pm's done on electrical control panels on liftstation building and beltpress at Treatment plant
- ◆ Reprogrammed radios for liftstation scada to new antenna
- ◆ Repaired auto dialer on McKay liftstation

### **Generators: (3)**

- ◆ Monthly Maintenance
- ◆ CenterPoint Energy installed gas line for new generator at Well #8
- ◆ Set new generator at Well #8

### **Confined Space Entries: (0)**

- ◆ No confined entries performed in the month of October

**CITY OF HUMBLE**

**OCTOBER 2014**

**MONTHLY GASOLINE REPORT**

**CITY OF HUMBLE**  
**MONTHLY GASOLINE REPORT**  
**October-14**

<b>DEPARTMENT</b>	<b>UNLEADED</b>	<b>DIESEL</b>	<b>TOTAL</b>	<b>UNLEADED</b>	<b>DIESEL</b>
ADMINISTRATION	121.7	0	121.7	1.28%	0.00%
STREET	683.4	397	1080.4	7.17%	34.36%
FIRE	92.9	263.6	356.5	0.97%	22.81%
EMS	691.5	0	691.5	7.25%	0.00%
POLICE	5819	0	5819	61.01%	0.00%
PARK	317.1	116.5	433.6	3.32%	10.08%
ANIMAL CONTROL	77.5	0	77.5	0.81%	0.00%
INSPECTIONS	358.1	0	358.1	3.75%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	315.8	0	315.8	3.31%	0.00%
BLD MAINT	58.9	0	58.9	0.62%	0.00%
WATER	237.8	226.6	464.4	2.49%	19.61%
SEWER	333.9	151.7	485.6	3.50%	13.13%
SENIOR ACTIVITY	206.3	0	206.3	2.16%	0.00%
CIVIC CENTER	223.6	0	223.6	2.34%	0.00%
<b>TOTAL</b>	<b>9537.5</b>	<b>1155.4</b>	<b>10692.9</b>	<b>100.00%</b>	<b>100.00%</b>

**Summary - Account**

Report Range: 10/01/2014 to 10/31/2014

Summary for Account: 0

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	0.80	\$0.00
		TOTAL	0.80	\$0.00

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
6	0.00	UNLEADED	120.90	\$0.00
		TOTAL	120.90	\$0.00

Summary for Account: 2 STREET DEPARTMENT

# Summary - Account

Report Range: 10/01/2014 to 10/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
61	17.30	DIESEL	397.00	\$0.00
		UNLEADED	683.40	\$0.00
		TOTAL	1,080.40	\$0.00

Summary for Account: 3 FIRE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
28	0.67	DIESEL	263.60	\$0.00
		UNLEADED	92.90	\$0.00
		TOTAL	356.50	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
527	10.07	UNLEADED	5,819.00	\$0.00
		TOTAL	5,819.00	\$0.00

Summary for Account: 6 PARK DEPT.

# Summary - Account

Report Range: 10/01/2014 to 10/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
27	0.00	DIESEL	116.50	\$0.00
		UNLEADED	317.10	\$0.00
		TOTAL	433.60	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
7	0.00	UNLEADED	77.50	\$0.00
		TOTAL	77.50	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
18	3.90	UNLEADED	358.10	\$0.00
		TOTAL	358.10	\$0.00

Summary for Account: 12 FIRE MARSHAL

# Summary - Account

Report Range: 10/01/2014 to 10/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	2.66	UNLEADED	315.80	\$0.00
		TOTAL	315.80	\$0.00

## Summary for Account: 13 BUILDING MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	0.00	UNLEADED	58.90	\$0.00
		TOTAL	58.90	\$0.00

## Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	17.28	UNLEADED	223.60	\$0.00
		TOTAL	223.60	\$0.00

## Summary for Account: 20 WATER DEPT.

# Summary - Account

Report Range: 10/01/2014 to 10/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
25	44.12	DIESEL	226.60	\$0.00
		UNLEADED	237.80	\$0.00
		TOTAL	464.40	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
22	4.85	DIESEL	151.70	\$0.00
		UNLEADED	333.90	\$0.00
		TOTAL	485.60	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
52	1.77	UNLEADED	691.50	\$0.00
		TOTAL	691.50	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

# Summary - Account

Report Range: 10/01/2014 to 10/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	0.00	UNLEADED	206.30	\$0.00
		TOTAL	206.30	\$0.00
<hr/>				
REPORT TOTALS		TOTAL TRANSACTIONS	815	AVG MPG 9.84
		TOTAL QTY	10,692.90	TOTAL AMT \$0.00

**PUBLIC WORKS DEPARTMENT**

**OCTOBER 2014**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

**Monthly Overtime / Comptime Report  
City of Humble Public Works Department  
October 2014**

<b>Water &amp; Wastewater Treatment</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Jason Campbell						5
Steve Filmore					6	
Tommy Hosler					16	
Louis Johnson					22	
Mark Knight						
James Maxwell						
Mike Schultz						10
<b>Total:</b>					44	15

<b>Water &amp; Wastewater Distribution</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Billy Baucom					5	
Angel Cuellar					23.5	
Ray Davis					3	2
Ray Flores					15.5	2
Kevin Gunn					8	
Gordon Meadows					4.5	
Leroy Naquin					26.5	
Mike Richard					35	
<b>Total:</b>					121	4

<b>Street Department</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Clint Coombs					11	
Kevin Emerson					15	
Chancey Kellar						
Jack Lemoine					20.5	
Joshua Pitts						
Michael Pizzitola					12.5	
Dusty Tullos						
Joel Villa					16.5	
Stacy Williams					19	
<b>Total:</b>					94.5	0

<b>Vehicle Maintenance</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Frank Alexander						
Ryan Killion						1
Bill Neeley						
<b>Total:</b>					0	1

**Monthly Overtime / Comptime Report  
City of Humble Public Works Department  
October 2014**

<b>Building Maintenance</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
George McCaa						
Fred Hawkins						
<b>Total:</b>					0	0
<b>Animal Control</b>						
<b>Employee</b>	<b>Emergency Call</b>	<b>Weekend Duty</b>	<b>After Hour Maint</b>	<b>Rec Hall Duty</b>	<b>Total O.T.</b>	<b>Total Comp</b>
Randy Scott					52	
<b>Total:</b>					52	0

**WATER DEPARTMENT**

**OCTOBER 2014**

**MONTHLY REPORT**

**City of Humble  
Water Pumpage Report 2014**

3875

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	80,955	54,401	26,554	2,978	2,267	2,611	3,844
February	75,580	55,050	20,530	3,121	2,266	2,699	3,874
March	88,788	60,526	28,262	3,736	2,221	2,864	3,836
April	86,036	60,766	25,270	3,365	2,494	2,868	3,849
May	96,988	62,650	34,338	3,730	2,598	3,129	3,861
June	92,782	76,301	16,481	3,524	2,490	3,093	3,853
July	96,256	62,046	34,210	3,661	2,625	3,105	3,840
August	102,569	69,777	32,792	3,856	2,738	3,309	3,860
September	93,636	60,844	32,792	3,995	2,462	3,121	3,859
October	93,263	60,758	32,505	4,361	2,053	3,008	3,849
November							
December							
<b>Total</b>	<b>906,853</b>	<b>623,119</b>	<b>283,734</b>	<b>36,327</b>	<b>24,214</b>	<b>29,807</b>	<b>(26)</b>
<b>Maximum</b>	<b>102,569</b>	<b>76,301</b>	<b>34,338</b>	<b>4,361</b>	<b>2,738</b>	<b>3,309</b>	
<b>Minimum</b>	<b>75,580</b>	<b>54,401</b>	<b>16,481</b>	<b>2,978</b>	<b>2,053</b>	<b>2,611</b>	
<b>Average</b>	<b>90,685</b>	<b>62,312</b>	<b>28,373</b>	<b>3,633</b>	<b>2,421</b>	<b>2,981</b>	

**Difference Between  
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
71,248	9,707	11.99%	88.01%
64,759	10,821	14.32%	85.68%
86,324	2,464	2.78%	97.22%
80,351	5,685	6.61%	93.39%
88,318	8,670	8.94%	91.06%
84,449	8,333	8.98%	91.02%
87,217	9,039	9.39%	90.61%
95,572	6,997	6.82%	93.18%
95,903	(2,267)	-2.42%	102.42%
754,141	152,712	16.84%	83.16%

**TCEQ MONTHLY REPORT**  
**Water Works Operation for**  
**Ground Water Supplies**

SEND REPORT TO: TCEQ  
P.O. BOX 13087  
Austin, Tx. 78711-3087

(1) Name of System: CITY OF HUMBLE County: HARRIS

(1a) System I.D. No.: 1010014 Month of: October-14

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION		FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	Cl2 Lbs.	NH3N Gal.	HOUSTON	HOUSTON
1	541	538	2053	44	15	974	245
2	518	1387	3117	42	13	1212	202
3	587	1211	2995	46	12	1197	236
4	406	1308	2931	43	14	1217	186
5	682	1014	2911	44	10	1215	223
6	549	1274	3312	40	9	1489	204
7	549	1040	2797	41	10	1208	214
8	558	1160	2922	38	10	1204	213
9	391	1025	2627	42	9	1211	241
10	820	1215	3048	47	12	1013	202
11	527	1262	3098	41	11	1309	228
12	491	1255	2831	43	13	1085	206
13	711	1061	2979	39	7	1207	239
14	1275	1133	2990	60	15	582	213
15	661	1153	2786	48	10	972	216
16	430	1199	2847	35	9	1218	215
17	732	1049	3012	44	9	1231	185
18	879	1059	2852	51	14	914	224
19	203	1410	2961	40	11	1348	221
20	608	1357	2871	51	9	906	203
21	937	1423	3290	64	16	930	204
22	916	1230	3059	57	12	913	323
23	657	1361	2922	54	16	904	124
24	783	1470	3163	59	13	910	201
25	681	1147	2771	50	10	943	203
26	1055	1065	3039	62	16	919	202
27	1607	1885	3492	92	17	0	257
28	846	1331	3214	60	15	1037	204
29	0	1346	2666	32	12	1320	227
30	872	1524	3346	65	14	950	221
31	1198	2196	4361	65	14	967	223
<b>TOTAL</b>	<b>21670</b>	<b>39088</b>	<b>93263</b>	<b>1539</b>	<b>377</b>	<b>32505</b>	<b>6705</b>
<b>AVG.</b>	<b>699</b>	<b>1261</b>	<b>3008</b>	<b>50</b>	<b>12</b>	<b>1049</b>	<b>216</b>
<b>MAX.</b>	<b>1607</b>	<b>2196</b>	<b>4361</b>	<b>92</b>	<b>17</b>	<b>1489</b>	<b>323</b>
<b>MIN.</b>	<b>0</b>	<b>538</b>	<b>2053</b>	<b>32</b>	<b>7</b>	<b>0</b>	<b>124</b>

(10) No. of active water services: 3849

(11) Chemical analysis: June-14

(12) Dates and results of distribution bacteriological analyses: \_\_\_\_\_

15 Samples, 15 Good Samples.

(13) Dates and results of raw unchlorinated well water samples: \_\_\_\_\_

(14) Reservoirs or tanks cleaned: June-14

(15) Dead ends flush: 10/15/14

(16) Over-flow Site / Amount: None

(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625

(18) Total Monthly Combined Over-flows 0

Water Department Monthly Report  
October 2014

Rec Date	Problem Description	Address	Street	Activity Description
10/01/2014	WATER MISC	20407	LANDSHIRE DR	WATER REPLACE GRASS
10/06/2014	NO WATER (WATER IS OFF)	518	FIRST ST EAST	WATER TURN ON
10/06/2014	CHECK FOR A WATER LEAK	601	SHARON	PRIVATE LEAK
10/09/2014	WATER TURN OFF FOR REPAIR		HIGHWAY 59 EASTEX FRWY	LEAK REPAIRED
10/15/2014	CHECK FOR A WATER LEAK	9842	WINDEMERE CT	LEAK REPAIRED
10/15/2014	FIRE HYDRANT REPAIR		HIGHWAY 59 EASTEX FRWY	HYDRANT HIT BY VEHICLE
10/17/2014	CHECK FOR A WATER LEAK	310	AVE H NORTH	PRIVATE LEAK
10/20/2014	REPLACE METER BOX LID	10202	ELMBEND CT	REPLACE LID
10/20/2014	CHECK FOR A WATER LEAK	309	AVE H NORTH	LEAK REPAIRED
10/20/2014	NO WATER (WATER IS OFF)	2632A	WILSON RD	WATER TURN ON
10/21/2014	NO WATER (WATER IS OFF)		HIGHWAY 59 EASTEX FRWY	WATER TURN ON
10/23/2014	WATER TURN OFF FOR REPAIR	717	THIRD ST	WATER TURN OFF
10/27/2014	NO WATER (WATER IS OFF)	9441	FM 1960 BYPASS EAST	WATER TURN ON
10/27/2014	CHECK FOR A WATER LEAK		MAIN EAST	LEAK REPAIRED
10/29/2014	CHECK FOR A WATER LEAK	7415	SANDPIPER CIRCLE	LEAK REPAIRED
10/30/2014	CHECK FOR A WATER LEAK	20418	LANDSHIRE DR	LEAK REPAIRED
10/30/2014	CHECK FOR A WATER LEAK	20402	LANDSHIRE DR	LEAK REPAIRED

**WASTEWATER DEPARTMENT**

**OCTOBER 2014**

**MONTHLY REPORT**

**City of Humble  
Wastewater Pumpage Report 2013**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	56,767	2,020	1,599	1,831
February	54,618	2,236	1,794	1,950
March	61,541	2,663	1,775	1,985
April	56,490	2,565	1,606	1,883
May	67,573	5,013	1,667	2,179
June	60,120	2,491	1,778	2,004
July	62,796	2,716	1,775	2,025
August	64,030	4,402	1,697	2,065
September	65,305	4,472	1,800	2,176
October	62,483	2,822	1,846	2,015
November				
December				
<b>Total</b>	<b>611,723</b>	<b>31,400</b>	<b>17,337</b>	<b>20,113</b>
<b>Maximum</b>	<b>67,573</b>	<b>5,013</b>	<b>1,846</b>	<b>2,179</b>
<b>Minimum</b>	<b>56,767</b>	<b>2,020</b>	<b>1,599</b>	<b>1,831</b>
<b>Average</b>	<b>56,767</b>	<b>2,020</b>	<b>1,599</b>	<b>1,831</b>

**Difference Between  
Water Pumped vs.  
Wastewater Treated**

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
80,955	56,767	24,188	70.12%
75,580	54,618	20,962	72.27%
88,788	61,541	27,247	69.31%
86,324	56,490	29,834	65.44%
96,988	67,573	29,415	69.67%
92,782	60,120	32,662	64.80%
96,256	62,796	33,460	65.24%
102,569	64,030	38,539	62.43%
93,636	65,305	28,331	69.74%
93,263	62,483	30,780	67.00%
<b>907,141</b>	<b>611,723</b>	<b>295,418</b>	<b>67.43%</b>

EPA- TX0034401  
TCEQ-0010763-0

**City Of Humble  
Southwest Wastewater Treatment Facility  
Month: October-14**

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2	
					CBOD	T.S.S.	NH3N	Fecal	pH	DO	Temp.				
<b>LROPM</b>			<b>5,378,234</b>												
1-Oct	80		5,380,214	1,980,000	<2	<1	0.2	4		7.19	29	1.68	166,000	3	
2-Oct	82		5,382,215	2,001,000	<2	<1	0.1	<2	7.65	7.17	29	2.42	161,000	3	
3-Oct	73	1	5,384,770	2,555,000				2				2.68	152,000	3	
4-Oct	63		5,386,813	2,043,000				<2				1	147,000	2	
5-Oct	60		5,388,721	1,908,000				<2				1	114,000	2	
6-Oct	72		5,390,614	1,893,000				<2				2.06	123,000	2	
7-Oct	75	0.1	5,392,606	1,992,000				8				2.22	155,000	2	
8-Oct	74		5,394,547	1,941,000	<2	<1	0.1	<2	7.64	7.48	29	2.04	150,000	2	
9-Oct	75		5,396,693	2,146,000	<2	<1	0.1	<2	7.64	7.24	29	2.04	155,000	1	
10-Oct	79		5,398,544	1,851,000				6				2.76	108,000	0	
11-Oct	80		5,400,535	1,991,000				<2				2.11	147,000	0	
12-Oct	74		5,402,514	1,979,000				<2				1	111,000	0	
13-Oct	80	0.5	5,404,855	2,341,000				2				2.66	114,000	0	
14-Oct	62	0.9	5,407,677	2,822,000				<2				2.2	148,000	0	
15-Oct	57		5,409,574	1,897,000	<2	<1	0.1	<2	7.94	7.94	28	2.18	151,000	0	
16-Oct	59		5,411,568	1,994,000	<2	<1	0.1	<2	7.54	6.5	25	1.97	151,000	0	
17-Oct	66		5,413,442	1,874,000				<2				2.12	146,000	5	
18-Oct	67		5,415,303	1,861,000				<2				1	162,000	4	
19-Oct	66		5,417,312	2,009,000				2				1	128,000	2	
20-Oct	63		5,419,158	1,846,000				<2				1.73	117,000	0	
21-Oct	60		5,421,106	1,948,000				<2				1.88	119,000	1	
22-Oct	60		5,423,137	2,031,000	<2	<1	0.2	<2	7.59	7.59	27	1.9	154,000	0	
23-Oct	64		5,425,119	1,982,000				<2				2.35	136,000	1	
24-Oct	59		5,426,967	1,848,000				<2	7.82	8.01	27	2.09	125,000	3	
25-Oct	61		5,428,894	1,927,000				<2				1.51	128,000	3	
26-Oct	61		5,430,864	1,970,000								2.06	97,000	1	
27-Oct	66		5,432,763	1,899,000									95,000	1	
28-Oct	65		5,434,770	2,007,000									137,000	2	
29-Oct	68		5,436,747	1,977,000									151,000	3	
30-Oct	61		5,438,752	2,005,000						8.1	28		117,000	4	
31-Oct	61		5,440,717	1,965,000					7.68	8.17	27		203,000	1	
<b>Total</b>	<b>2093</b>	<b>2.5</b>		<b>62,483,000</b>	<b>0</b>	<b>0</b>	<b>0.9</b>	<b>24</b>	<b>38.33</b>	<b>75.39</b>	<b>278</b>	<b>49.66</b>	<b>4,268,000</b>	<b>51</b>	
<b>Avg</b>	<b>68</b>	<b>1</b>		<b>2,015,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>7.67</b>	<b>7.54</b>	<b>28</b>	<b>2</b>	<b>137,677</b>	<b>1.65</b>	
<b>Min.</b>	<b>57</b>	<b>0.1</b>		<b>1,846,000</b>	<b>0</b>	<b>0</b>	<b>0.1</b>	<b>2</b>	<b>7.54</b>	<b>6.50</b>	<b>25</b>	<b>1</b>	<b>95,000</b>	<b>0</b>	
<b>Max.</b>	<b>82</b>	<b>1</b>		<b>2,822,000</b>	<b>0</b>	<b>0</b>	<b>0.2</b>	<b>8</b>	<b>7.82</b>	<b>8.17</b>	<b>29</b>	<b>2.76</b>	<b>203,000</b>	<b>5</b>	

Sewer Department Monthly Report  
October 2014

<b>Rec Date</b>	<b>Problem Description</b>	<b>Street</b>	<b>Cross Street</b>	<b>Activity Description</b>
10/03/2014	SEWER BACK UP	HIGHWAY 59 EASTEX FRWY		PRIVATE BLOCKAGE
10/29/2014	SEWER BACK UP	WILSON RD	WILL CLAYTON PKWY	PRIVATE BLOCKAGE

**STREET DEPARTMENT**

**OCTOBER 2014**

**MONTHLY REPORT**

Street Department Monthly Report  
October 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/03/2014	REPAIR SIGN		MICHAEL DR	WILSON RD	REPLACE STOP SIGN
10/03/2014	REMOVE FALLEN TREE		SIXTH ST	AVE F SOUTH	REMOVE FALLEN TREE FROM ROADWAY
10/07/2014	REMOVE FALLEN TREE	7622	GOLDFINCH DR		REMOVE FALLEN TREE FROM ROADWAY
10/13/2014	REPAIR TRAFFIC SIGNAL		TOWNSEN RD		NOTIFIED TRAFFIC SIGNAL DIVISION
10/21/2014	REMOVE FALLEN TREE	2906	KINGFISHER DR	ROADRUNNER LN	REMOVE FALLEN TREE FROM ROADWAY
10/27/2014	REPAIR SIGN		HOUSTON AVE SOUTH		
10/28/2014	TRASH PICK-UP		RANKIN RD		PICK UP TRASH ON ROADWAY
10/29/2014	REPAIR TRAFFIC SIGNAL		HOUSTON AVE NORTH	FIRST ST EAST	

**ANIMAL CONTROL**

**OCTOBER 2014**

**MONTHLY REPORT**

**ANIMAL CONTROL - DISPOSITION OF ANIMALS  
October 2014**

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
<b>Canines</b>													
Euthanized	0	0	3	4	0	2	12	0	6	2	0	0	29
Dogs Claimed by Owner	2	4	3	3	3	4	5	4	1	4	0	0	33
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	3	9	5	0	6	2	11	0	1	5	0	0	42
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	12	11	13	15	16	2	8	8	6	6	0	0	97
<b>Total</b>	<b>17</b>	<b>24</b>	<b>24</b>	<b>22</b>	<b>25</b>	<b>10</b>	<b>36</b>	<b>12</b>	<b>14</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>201</b>
<b>Felines</b>													
Euthanized	0	0	1	1	1	0	2	0	0	0	0	0	5
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	3	6	12	23	19	17	3	16	23	2	0	0	124
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	0	0	0	0	1	2	0	0	0	0	0	0	3
<b>Total</b>	<b>3</b>	<b>6</b>	<b>13</b>	<b>24</b>	<b>21</b>	<b>19</b>	<b>5</b>	<b>16</b>	<b>23</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>129</b>
<b>Wildlife</b>													
Wildlife Taken To Vet	0	0	1	1	2	2	0	0	1	0	0	0	7
Relocated Wildlife	5	8	11	13	7	11	26	4	7	2	0	0	94
DOA	0	0	0	0	0	0	2	0	0	0	0	0	2
<b>Total</b>	<b>5</b>	<b>8</b>	<b>12</b>	<b>14</b>	<b>9</b>	<b>13</b>	<b>28</b>	<b>4</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>103</b>
<b>Total Animals Handled</b>	<b>25</b>	<b>38</b>	<b>49</b>	<b>60</b>	<b>55</b>	<b>42</b>	<b>69</b>	<b>32</b>	<b>45</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>436</b>
<b>Registration</b>													
Dogs Registered	3	5	2	1	8	3	2	1	0	3	0	0	28
Cats Registered	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>Fees Collected</b>													
Dog & Cat Registration Fees	\$60.00	\$75.00	\$30.00	\$15.00	\$120.00	\$45.00	\$30.00	\$15.00	\$0.00	\$45.00	\$0.00	\$0.00	\$435.00
Dog & Cat Impoundment Fees	\$0.00	\$0.00	\$70.00	\$35.00	\$0.00	\$94.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00
<b>Totals Collected</b>	<b>\$60.00</b>	<b>\$75.00</b>	<b>\$100.00</b>	<b>\$50.00</b>	<b>\$120.00</b>	<b>\$139.00</b>	<b>\$30.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$669.00</b>

Animal Control Monthly Report  
October 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
10/01/2014	DOG BITE	502	SAMMON DR		FILLED OUT BITE REPORT
10/01/2014	STRAY		LAKELAND DR		ANIMAL GONE ON ARRIVAL
10/02/2014	STRAY	2607	HOUSTON AVE SOUTH		PICKED UP STRAY DOG
10/03/2014	STRAY		WILSON RD		PICKED UP STRAY DOG
10/03/2014	PICK-UP CAT	315	AVE A SOUTH		PICKED UP STRAY CAT
10/03/2014	P/UP DOG	2710	WILSON RD		PICKED UP STRAY DOG
10/03/2014	PICK-UP CAT	2642	HUMMINGBIRD LN		PICKED UP STRAY CAT
10/06/2014	DEAD ANIMAL PICK-UP		EDDY DR		DEAD ANIMAL PUT IN FREEZER
10/06/2014	STRAY	1111	MEEK ROAD		ANIMAL GONE ON ARRIVAL
10/06/2014	STRAY	1515	FM 1960 BYPASS EAST		PICKED UP STRAY DOG
10/06/2014	P/UP DOG		GLEN VALLEY DR.		PICKED UP STRAY DOG
10/07/2014	ANIMAL CONTROL MISCELLANEOUS	254	FIRST ST WEST		PICKED UP STRAY DOG
10/08/2014	STRAY	9815	HAVERHILL DR		ANIMAL GONE ON ARRIVAL
10/08/2014	P/UP DOG		FIRST ST EAST		PICKED UP STRAY DOG
10/08/2014	PICK-UP CAT	1703	WILSON RD		ANIMAL GONE ON ARRIVAL
10/09/2014	STRAY		CARDINAL LN		ANIMAL GONE ON ARRIVAL
10/09/2014	STRAY	319	AVE D SOUTH		ANIMAL GONE ON ARRIVAL
10/09/2014	STRAY		HIGHWAY 59		PICKED UP STRAY DOG
10/08/2014	STRAY		HIGHWAY 59	TOWNSEN RD	PICKED UP STRAY DOG
10/09/2014	P/UP DOG	20202	HIGHWAY 59		PICKED UP STRAY DOG
10/10/2014	DEAD ANIMAL PICK-UP	600 BLOCK	FERGUSON		ANIMAL GONE ON ARRIVAL
10/10/2014	STRAY	1122	MEMORIAL GLEN DR		PICKED UP STRAY DOG
10/10/2014	PICK-UP CAT	418	AVE D SOUTH		PICKED UP STRAY CAT
10/13/2014	PICK-UP CAT	517	FIFTH ST		PICKED UP STRAY CAT
10/13/2014	STRAY	7507	N HOLLOW CIRCLE		ANIMAL GONE ON ARRIVAL
10/13/2014	P/UP DOG	518	WINDSWEPT DR		PICKED UP STRAY DOG
10/14/2014	ANIMAL CONTROL MISCELLANEOUS	9823	WESTMINSTER DR		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
10/14/2014	STRAY		QUINCY CT		ANIMAL GONE ON ARRIVAL
10/14/2014	PICK-UP CAT	17750	HIGHWAY 59		PICKED UP STRAY CAT
10/15/2014	BIRDS / FOWL	2807	WILSON RD		RELOCATED AND/OR DISPOSED OF
10/16/2014	P/UP DOG	1900	HOUSTON AVE NORTH		ANIMAL GONE ON ARRIVAL
10/16/2014	STRAY		FM 1960 WEST		ANIMAL GONE ON ARRIVAL
10/17/2014	STRAY		QUAL RUN	RANKIN RD	ANIMAL GONE ON ARRIVAL

Animal Control Monthly Report  
October 2014

10/17/2014	DEAD ANIMAL PICK-UP	3011	EAGLE NEST LN		DEAD ANIMAL PUT IN FREEZER
10/17/2014	PICK-UP CAT	418	AVE D SOUTH		PICKED UP STRAY CAT
10/17/2014	STRAY	8137	RANKIN RD		PICKED UP STRAY DOG
10/19/2014	WILDLIFE P/UP	9700 BLK	WILL CLAYTON PKWY		ANIMAL GONE ON ARRIVAL
10/18/2014	INJURED DOG		HIGHWAY 59		ANIMAL GONE ON ARRIVAL
10/21/2014	STRAY		LAKELAND DR		ANIMAL GONE ON ARRIVAL
10/21/2014	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
10/21/2014	P/UP DOG	2935	WARBLER LN		PICKED UP STRAY DOG
10/21/2014	PICK-UP CAT	418	AVE E SOUTH		PICKED UP STRAY CAT
10/21/2014	STRAY	518	LAKELAND DR		ANIMAL GONE ON ARRIVAL
10/21/2014	PICK-UP CAT		WILSON RD		PICKED UP STRAY CAT
10/23/2014	P/UP DOG	424	BENDER AVE		PICKED UP STRAY DOG
10/24/2014	P/UP DOG		FM 1960 EAST		PICKED UP STRAY DOG
10/23/2014	STRAY	20634	FIELDTREE DR		ANIMAL GONE ON ARRIVAL
10/27/2014	STRAY		SIXTH ST	AVE D SOUTH	ANIMAL GONE ON ARRIVAL
10/27/2014	P/UP DOG	2710	WILSON RD		PICKED UP STRAY DOG
10/29/2014	PICK-UP CAT		HIGHWAY 59		PICKED UP STRAY CAT
10/29/2014	P/UP DOG	625	WILSON RD		PICKED UP STRAY DOG
10/30/2014	P/UP DOG	515	WINDSWEEP DR		PICKED UP STRAY DOG
10/30/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
10/31/2014	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED

**BUILDING MAINTANCE**

**OCTOBER 2014**

**MONTHLY REPORT**

Building Maintenance Monthly Report  
October 2014

Rec Date	Problem Description	Street	Activity Description	Comp Date
10/01/2014	MAINTENANCE	BENDER AVE	BUILDING MAINTENANCE	10/01/2014
10/07/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/07/2014
10/14/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/15/2014
10/16/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/16/2014
10/22/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/22/2014
10/03/2014	MAINTENANCE	BENDER AVE	BUILDING MAINTENANCE	10/03/2014
10/07/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/07/2014
10/08/2014	MAINTENANCE	HIGGINS WEST	BUILDING MAINTENANCE	10/08/2014
10/13/2014	MAINTENANCE	HIGGINS WEST	BUILDING MAINTENANCE	10/13/2014
10/14/2014	MAINTENANCE	HIGGINS WEST	BUILDING MAINTENANCE	10/14/2014
10/16/2014	MAINTENANCE	HIGGINS WEST	BUILDING MAINTENANCE	10/16/2014
10/20/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/20/2014
10/21/2014	MAINTENANCE	MAIN WEST	BUILDING MAINTENANCE	10/21/2014
10/28/2014	MAINTENANCE	BENDER AVE	BUILDING MAINTENANCE	10/28/2014

**VEHICLE MAINTENANCE**

**OCTOBER 2014**

**MONTHLY REPORT**

Vehicle Maintenance Monthly Report  
October 2014

Date	Unit #	Activity	Activity Description	Problem	Problem Description
10/01/2014	600	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
10/01/2014	493	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/01/2014	493	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/01/2014	497	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/01/2014	497	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/01/2014	MISCPARKS	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
10/01/2014	MISCPARKS	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
10/01/2014	497	VTTRIM	VEHICLE - EXTERIOR TRIM REPAIR	VTTRIM	VEHICLE - EXTERIOR TRIM REPAIR
10/01/2014	330	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
10/01/2014	330	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
10/01/2014	330	VDMG	VEHICLE - VEHICLE DAMAGE	VTRANS	VEHICLE - TRANSMISSION SERVICE
10/01/2014	405	VDMG	VEHICLE - VEHICLE DAMAGE	VDMG	VEHICLE - VEHICLE DAMAGE
10/02/2014	415	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/03/2014	464	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2014	464	VINS	VEHICLE - INSPECTION STICKER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2014	464	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2014	464	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2014	464	VLING	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
10/03/2014	497	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/03/2014	494	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/03/2014	494	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VBAT	VEHICLE - BATTERIES
10/06/2014	229	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
10/06/2014	480	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2014	480	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2014	480	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/06/2014	415	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/07/2014	496	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
10/07/2014	495	VBRK	VEHICLE - BRAKE SYSTEM	VBRK	VEHICLE - BRAKE SYSTEM
10/07/2014	495	VBRK	VEHICLE - BRAKE SYSTEM	VBRK	VEHICLE - BRAKE SYSTEM
10/07/2014	495	VSUSP	VEHICLE - SUSPENSION REPAIR	VBRK	VEHICLE - BRAKE SYSTEM
10/07/2014	495	VSUSP	VEHICLE - SUSPENSION REPAIR	VBRK	VEHICLE - BRAKE SYSTEM
10/07/2014	3003	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2014	464	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS

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10/09/2014	464	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2014	464	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2014	464	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/09/2014	464	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
10/10/2014	491	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
10/10/2014	222	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2014	222	VAF	VEHICLE- AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2014	222	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/10/2014	222	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/13/2014	238	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
10/13/2014	483	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/13/2014	482	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/13/2014	482	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/13/2014	482	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/13/2014	482	VFAN	VEHICLE - FAN BELTS	VOIL	VEHICLE - OIL LUBE AND FILTER
10/13/2014	415	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/13/2014	415	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/13/2014	415	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/13/2014	MISCSTREET	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
10/13/2014	MISCWATER	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
10/13/2014	MISCWATER	VFUEL	VEHICLE - FUEL FILTER	VEP	VEHICLE - ENGINE PERFORMANCE
10/13/2014	MISCWATER	VFUEL	VEHICLE - FUEL FILTER	VEP	VEHICLE - ENGINE PERFORMANCE
10/14/2014	242	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/14/2014	242	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/14/2014	202	VTRIM	VEHICLE - INTERIOR TRIM REPAIR	VTRIM	VEHICLE - INTERIOR TRIM REPAIR
10/14/2014	472	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
10/14/2014	472	VBAT	VEHICLE - BATTERIES	VTIREN	VEHICLE - NEW TIRES
10/14/2014	491	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
10/15/2014	438	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/15/2014	405	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/15/2014	405	VINS	VEHICLE - INSPECTION STICKER	VEMGL	VEHICLE - EMERGENCY LIGHTING
10/15/2014	1216	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/15/2014	MISCPARKS	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
10/16/2014	243	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
10/17/2014	141	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report  
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10/17/2014	141	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2014	436	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2014	436	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2014	436	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
10/17/2014	491	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
10/20/2014	229	VMM	VEHICLE - MOTOR REPAIR	VMM	VEHICLE - MOTOR REPAIR
10/20/2014	229	VOIL	VEHICLE - OIL LUBE & FILTER	VMM	VEHICLE - MOTOR REPAIR
10/20/2014	229	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VMM	VEHICLE - MOTOR REPAIR
10/21/2014	1301	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2014	1301	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2014	1301	VAC	VEHICLE- AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2014	1302	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2014	1302	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/21/2014	1302	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
10/22/2014	1215	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
10/23/2014	3020	VAC	VEHICLE- AC REPAIR	VAC	VEHICLE - A/C REPAIR
10/23/2014	1513	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/23/2014	1513	VER	VEHICLE - ELECTRIC REPAIR	VBAT	VEHICLE - BATTERIES
10/23/2014	201	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
10/23/2014	494	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/23/2014	328	VAAR	VEHICLE - AFTERMARKET ACESORY REPAIR	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
10/24/2014	497	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/27/2014	3005	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
10/27/2014	484	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/27/2014	484	VTIREN	VEHICLE - TIRES , NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
10/27/2014	484	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
10/27/2014	495	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/27/2014	497	VTIREN	VEHICLE - TIRES , NEW	VTIREN	VEHICLE - NEW TIRES
10/28/2014	2049	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2014	2049	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2014	2049	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
10/28/2014	2004	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
10/28/2014	498	VDMG	VEHICLE - VEHICLE DAMAGE	VDMG	VEHICLE - VEHICLE DAMAGE
10/29/2014	493	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES

Vehicle Maintenance Monthly Report  
October 2014

10/29/2014	493	VAC	VEHICLE - AC REPAIR	VBAT	VEHICLE - BATTERIES
10/29/2014	493	VAC	VEHICLE - AC REPAIR	VBAT	VEHICLE - BATTERIES
10/30/2014	410	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
10/31/2014	238	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
10/31/2014	496	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES

# **Humble Fire Department**

## **Fire Suppression Division**



## **October, 2014 Monthly Report**

**Gary Outlaw  
Fire Chief**



# City of Humble Fire Department

108 W. Main Street • Humble, Texas 77338 • (281) 446-2212 • Fax: (281) 446-3126

Gary W. Outlaw  
Fire Chief  
goutlaw@cityofhumble.net

## City of Humble Fire Department Overtime / October 2014

### Overtime for Pay Period Ending: October 7, 2014

9/24/14	P. Stanford	24 hours
9/26/14	D. Johnson	1 hour
9/29/14	D. Johnson	24 hours
10/5/14	B. Fleming	1 hour
10/7/14	B. Luscomb	1 hour

**Total 51 hours**

### Overtime for Fire Marshal's Office

10/4/14	S. Forbes	4 hours
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### Overtime for Pay Period Ending: October 26, 2014

10/8/14	E. Niemeyer	13 hours
10/8/14	S. Cantu	3 hours
10/11/14	T. Bailey	24 hours
10/14/14	J. Gosselin	1 hour
10/19/14	E. Niemeyer	24 hours
10/25/14	T. Bailey	.5 hours

**Total 65.5 hours**

### Overtime for Part Time Employees

10/10/14	R. Mixx	8 hours
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**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {10/01/2014} And {10/31/2014}**

<b>Inc# -Exp#</b>	<b>Alm Date</b>	<b>Time</b>	<b>Incident Type</b>	<b>Address</b>	<b>Est Loss</b>
1034-0	10/03/2014	10:03	311 Medical assist, assist EMS	1200 CAROLYN AVE	
1035-0	10/03/2014	11:34	745 Alarm system activation, no	527 S HOUSTON AVE	
1036-0	10/03/2014	20:24	321 EMS call, excluding vehicle	900 N HOUSTON AVE	
1037-0	10/03/2014	21:10	531 Smoke or odor removal	7315 GOLDFINCH DR	
1038-0	10/03/2014	21:24	611 Dispatched & cancelled en	424 S BENDER AVE	
<b>Total Incident Count for 10/03/2014</b>			<b>5</b>	<b>Total Est Loss for 10/03/2014</b>	
1040-0	10/04/2014	02:27	700 False alarm or false call,	2200 S HOUSTON AVE	
1041-0	10/04/2014	07:54	735 Alarm system sounded due to	2200 S HOUSTON AVE	
1042-0	10/04/2014	09:27	320 Emergency medical service,	2622 CARDINAL LN	
1043-0	10/04/2014	12:34	745 Alarm system activation, no	20131 N US 59	
1044-0	10/04/2014	14:17	611 Dispatched & cancelled en	MCKAY DR & HUMBLE WESTFIELD	
1046-0	10/04/2014	14:46	413 Oil or other combustible	MCKAY DR & HUMBLE WESTFIELD	
1047-0	10/04/2014	19:22	150 Outside rubbish fire, Other	617 3RD ST	
1048-0	10/04/2014	19:37	322 Motor vehicle accident with	N US 59 & W FM 1960 BYP	
1049-0	10/04/2014	21:02	320 Emergency medical service,	620 N HOUSTON AVE	
<b>Total Incident Count for 10/04/2014</b>			<b>9</b>	<b>Total Est Loss for 10/04/2014</b>	
1050-0	10/05/2014	02:07	412 Gas leak (natural gas or	7626 PHEASANT RUN	
1051-0	10/05/2014	14:03	321 EMS call, excluding vehicle	19713 N US 59	
1052-0	10/05/2014	14:56	322 Motor vehicle accident with	9400 W FM 1960 BYP	
1053-0	10/05/2014	23:37	740 Unintentional transmission	19901 E TOWNSEN BLVD	
1054-0	10/05/2014	23:58	611 Dispatched & cancelled en	3106 DOVE COVE CIR	
<b>Total Incident Count for 10/05/2014</b>			<b>5</b>	<b>Total Est Loss for 10/05/2014</b>	
1055-0	10/06/2014	03:58	700 False alarm or false call,	9850 J M HESTER	
1056-0	10/06/2014	05:27	321 EMS call, excluding vehicle	9814 W FM 1960 BYP	
1057-0	10/06/2014	07:39	151 Outside rubbish, trash or	1002 N HOUSTON AVE	
1058-0	10/06/2014	13:11	743 Smoke detector activation,	702 DEFEE ST	
1059-0	10/06/2014	19:57	611 Dispatched & cancelled en	9632 W FM 1960 BYP	
<b>Total Incident Count for 10/06/2014</b>			<b>5</b>	<b>Total Est Loss for 10/06/2014</b>	
1060-0	10/07/2014	06:45	131 Passenger vehicle fire	RANKIN RD & S HOUSTON AVE	\$6,000
1061-0	10/07/2014	14:49	320 Emergency medical service,	8103 RANKIN RD	
<b>Total Incident Count for 10/07/2014</b>			<b>2</b>	<b>Total Est Loss for 10/07/2014</b>	
					<b>\$6,000</b>
1062-0	10/08/2014	08:23	322 Motor vehicle accident with	9600 HUMBLE WESTFIELD RD	
<b>Total Incident Count for 10/08/2014</b>			<b>1</b>	<b>Total Est Loss for 10/08/2014</b>	
1063-0	10/09/2014	13:23	322 Motor vehicle accident with	7900 WILL CLAYTON PKWY	
1064-0	10/09/2014	15:21	412 Gas leak (natural gas or	18003 N US 59	
1065-0	10/09/2014	17:31	611 Dispatched & cancelled en	WILSON RD & ROTARY DR	
<b>Total Incident Count for 10/09/2014</b>			<b>3</b>	<b>Total Est Loss for 10/09/2014</b>	
1066-0	10/10/2014	10:30	611 Dispatched & cancelled en	310 DENNIS ST	
1067-0	10/10/2014	15:48	322 Motor vehicle accident with	18500-BL N US 59	
1068-0	10/10/2014	16:35	150 Outside rubbish fire, Other	2935 BLUE JAY CIR	
<b>Total Incident Count for 10/10/2014</b>			<b>3</b>	<b>Total Est Loss for 10/10/2014</b>	
1069-0	10/11/2014	08:23	322 Motor vehicle accident with	9000 WILL CLAYTON PKWY	
1070-0	10/11/2014	14:12	322 Motor vehicle accident with	E TOWNSEN BLVD & N US 59	

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {10/01/2014} And {10/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
<b>Total Incident Count for 10/11/2014</b>			<b>2</b>	<b>Total Est Loss for 10/11/2014</b>	
1071-0	10/12/2014	14:18	611 Dispatched & cancelled en	1320 N HOUSTON AVE	
1072-0	10/12/2014	19:05	311 Medical assist, assist EMS	3131 HUMMINGBIRD LN	
<b>Total Incident Count for 10/12/2014</b>			<b>2</b>	<b>Total Est Loss for 10/12/2014</b>	
1073-0	10/13/2014	20:44	320 Emergency medical service,	19424 MCKAY DR	
<b>Total Incident Count for 10/13/2014</b>			<b>1</b>	<b>Total Est Loss for 10/13/2014</b>	
1074-0	10/14/2014	01:39	735 Alarm system sounded due to	2200 S HOUSTON AVE	
1076-0	10/14/2014	12:50	321 EMS call, excluding vehicle	9490 W FM 1960 BYP	
1077-0	10/14/2014	13:12	321 EMS call, excluding vehicle	424 S BENDER AVE	
1078-0	10/14/2014	19:19	730 System malfunction, Other	20131 N US 59	
1079-0	10/14/2014	20:05	410 Combustible/flammable	20000 W TOWNSEN BLVD	
1080-0	10/14/2014	20:52	321 EMS call, excluding vehicle	1400 E FM 1960 BYP	
<b>Total Incident Count for 10/14/2014</b>			<b>6</b>	<b>Total Est Loss for 10/14/2014</b>	
1081-0	10/15/2014	17:18	745 Alarm system activation, no	424 S BENDER AVE	
1082-0	10/15/2014	19:04	531 Smoke or odor removal	S AVENUE H & GRANBERRY ST	
<b>Total Incident Count for 10/15/2014</b>			<b>2</b>	<b>Total Est Loss for 10/15/2014</b>	
1083-0	10/16/2014	07:02	735 Alarm system sounded due to	210 E FM 1960 BYP	
1084-0	10/16/2014	08:32	322 Motor vehicle accident with	2906 KINGFISHER DR	
1085-0	10/16/2014	12:33	412 Gas leak (natural gas or	N HOUSTON AVE & E MAIN ST	
1086-0	10/16/2014	18:12	611 Dispatched & cancelled en	18951 N MEMORIAL BLVD	
<b>Total Incident Count for 10/16/2014</b>			<b>4</b>	<b>Total Est Loss for 10/16/2014</b>	
1087-0	10/17/2014	08:02	611 Dispatched & cancelled en	8450 WILL CLAYTON PKWY	
1088-0	10/17/2014	16:16	322 Motor vehicle accident with	RANKIN RD & QUAIL RUN DR	
1089-0	10/17/2014	18:06	611 Dispatched & cancelled en	152 W 1ST ST	
1090-0	10/17/2014	19:13	323 Motor vehicle/pedestrian	9500 W FM 1960 BYP	
1091-0	10/17/2014	19:16	323 Motor vehicle/pedestrian	7400 RANKIN RD	
<b>Total Incident Count for 10/17/2014</b>			<b>5</b>	<b>Total Est Loss for 10/17/2014</b>	
1092-0	10/18/2014	07:58	311 Medical assist, assist EMS	15 W MAIN ST	
1093-0	10/18/2014	15:04	311 Medical assist, assist EMS	1702 E 1st ST	
1094-0	10/18/2014	16:19	131 Passenger vehicle fire	20515 N US 59	\$12,000
<b>Total Incident Count for 10/18/2014</b>			<b>3</b>	<b>Total Est Loss for 10/18/2014</b>	
<b>\$12,000</b>					
1096-0	10/19/2014	00:41	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
1097-0	10/19/2014	15:13	322 Motor vehicle accident with	20130 N US 59	
1098-0	10/19/2014	18:15	400 Hazardous condition, Other	8455 WILL CLAYTON PKWY	
1099-0	10/19/2014	19:27	322 Motor vehicle accident with	N HOUSTON AVE & E FM 1960	
<b>Total Incident Count for 10/19/2014</b>			<b>4</b>	<b>Total Est Loss for 10/19/2014</b>	
1100-0	10/20/2014	13:58	321 EMS call, excluding vehicle	GRANBERRY ST & S AVENUE H	
1101-0	10/20/2014	16:07	440 Electrical wiring/equipment	500-BLK S HOUSTON AVE	
<b>Total Incident Count for 10/20/2014</b>			<b>2</b>	<b>Total Est Loss for 10/20/2014</b>	
1102-0	10/21/2014	10:45	422 Chemical spill or leak	1202 E 1st ST	
1104-0	10/21/2014	14:49	745 Alarm system activation, no	20131 N US 59	
1105-0	10/21/2014	16:09	311 Medical assist, assist EMS	20325 N US 59	
1106-0	10/21/2014	17:57	311 Medical assist, assist EMS	8103 RANKIN RD	

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {10/01/2014} And {10/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
1107-0	10/21/2014	21:47	311 Medical assist, assist EMS	117 N AVENUE A	
<b>Total Incident Count for 10/21/2014</b>			<b>5</b>	<b>Total Est Loss for 10/21/2014</b>	
1108-0	10/22/2014	07:07	311 Medical assist, assist EMS	1373 E FM 1960 BYP	
1109-0	10/22/2014	13:16	745 Alarm system activation, no	18955 N MEMORIAL BLVD	
1110-0	10/22/2014	17:25	322 Motor vehicle accident with	20777 N US 59	
<b>Total Incident Count for 10/22/2014</b>			<b>3</b>	<b>Total Est Loss for 10/22/2014</b>	
1111-0	10/23/2014	10:12	321 EMS call, excluding vehicle	1700 WILSON RD	
1112-0	10/23/2014	15:49	111 Building fire	401 S BENDER AVE	\$7,500
1113-0	10/23/2014	16:42	321 EMS call, excluding vehicle	810 1ST ST	
1114-0	10/23/2014	21:54	600 Good intent call, Other	4TH ST & N AVENUE D	
<b>Total Incident Count for 10/23/2014</b>			<b>4</b>	<b>Total Est Loss for 10/23/2014</b>	
					<b>\$7,500</b>
1115-0	10/24/2014	00:00	321 EMS call, excluding vehicle	19424 MCKAY DR	
1116-0	10/24/2014	05:53	322 Motor vehicle accident with	8450 WILL CLAYTON PKWY	
1117-0	10/24/2014	07:45	322 Motor vehicle accident with	1000-BLK E FM 1960 BYP	
1118-0	10/24/2014	12:46	621 Wrong location	N US 59 & WILL CLAYTON PKWY	
1119-0	10/24/2014	14:09	111 Building fire	9815 W FM 1960 BYP	\$2,000
1122-0	10/24/2014	16:13	744 Detector activation, no fire	18839 MCKAY DR	
1123-0	10/24/2014	17:11	743 Smoke detector activation,	527 S HOUSTON AVE	
1124-0	10/24/2014	23:55	311 Medical assist, assist EMS	20524 N US 59	
<b>Total Incident Count for 10/24/2014</b>			<b>8</b>	<b>Total Est Loss for 10/24/2014</b>	
					<b>\$2,000</b>
1125-0	10/25/2014	14:14	652 Steam, vapor, fog or dust	20131 N US 59	
1126-0	10/25/2014	14:18	611 Dispatched & cancelled en	7518 CYPRESS DR	
<b>Total Incident Count for 10/25/2014</b>			<b>2</b>	<b>Total Est Loss for 10/25/2014</b>	
1129-0	10/26/2014	04:06	611 Dispatched & cancelled en	7900-BLK WILL CLAYTON PKWY	
1130-0	10/26/2014	13:09	142 Brush or brush-and-grass	2261 N HOUSTON AVE	
1131-0	10/26/2014	17:37	321 EMS call, excluding vehicle	19424 MCKAY DR	
1132-0	10/26/2014	17:45	322 Motor vehicle accident with	20500-BL W TOWNSEN BLVD	
<b>Total Incident Count for 10/26/2014</b>			<b>4</b>	<b>Total Est Loss for 10/26/2014</b>	
1133-0	10/27/2014	12:04	311 Medical assist, assist EMS	19479 N US 59	
<b>Total Incident Count for 10/27/2014</b>			<b>1</b>	<b>Total Est Loss for 10/27/2014</b>	
1134-0	10/28/2014	07:33	320 Emergency medical service,	19424 MCKAY DR	
1135-0	10/28/2014	13:41	320 Emergency medical service,	19424 MCKAY DR	
1136-0	10/28/2014	16:46	320 Emergency medical service,	7900 WILL CLAYTON PKWY	
1137-0	10/28/2014	17:00	320 Emergency medical service,	1703 WILSON RD	
1138-0	10/28/2014	23:14	320 Emergency medical service,	20523 FIELDTREE DR	
<b>Total Incident Count for 10/28/2014</b>			<b>5</b>	<b>Total Est Loss for 10/28/2014</b>	
1139-0	10/29/2014	09:02	322 Motor vehicle accident with	19800 N US 59	
1140-0	10/29/2014	18:52	441 Heat from short circuit	1214 GLEN VALLEY DR	
1141-0	10/29/2014	19:10	611 Dispatched & cancelled en	9467 W FM 1960 BYP	
<b>Total Incident Count for 10/29/2014</b>			<b>3</b>	<b>Total Est Loss for 10/29/2014</b>	
1142-0	10/30/2014	05:07	743 Smoke detector activation,	20380 N US 59	
1144-0	10/30/2014	16:25	322 Motor vehicle accident with	3099 WILSON RD	
1145-0	10/30/2014	21:32	311 Medical assist, assist EMS	2710 WILSON RD	



**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {10/01/2014} And {10/31/2014}**

<b>Incident Type Description</b>	<b>Count</b>	<b>Aid Given</b>	<b>Aid Received</b>
111 Building fire	2	0	0
131 Passenger vehicle fire	2	0	0
142 Brush or brush-and-grass mixture fire	1	1	0
150 Outside rubbish fire, Other	2	0	0
151 Outside rubbish, trash or waste fire	1	0	0
311 Medical assist, assist EMS crew	12	0	0
320 Emergency medical service, other	10	0	2
321 EMS call, excluding vehicle accident with injury	11	0	0
322 Motor vehicle accident with injuries	17	0	1
323 Motor vehicle/pedestrian accident (MV Ped)	2	0	0
400 Hazardous condition, Other	1	0	0
410 Combustible/flammable gas/liquid condition, other	1	0	0
412 Gas leak (natural gas or LPG)	3	1	0
413 Oil or other combustible liquid spill	2	0	0
422 Chemical spill or leak	1	0	1
440 Electrical wiring/equipment problem, Other	1	0	0
441 Heat from short circuit (wiring), defective/worn	1	0	0
531 Smoke or odor removal	2	0	0
600 Good intent call, Other	1	0	0
611 Dispatched & cancelled en route	13	0	0
621 Wrong location	1	0	0
652 Steam, vapor, fog or dust thought to be smoke	1	0	0
700 False alarm or false call, Other	2	0	0
730 System malfunction, Other	1	0	0
735 Alarm system sounded due to malfunction	3	0	0
740 Unintentional transmission of alarm, Other	1	0	0
743 Smoke detector activation, no fire - unintentional	4	0	0
744 Detector activation, no fire - unintentional	1	1	0
745 Alarm system activation, no fire - unintentional	6	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {10/01/2014} And {10/31/2014}

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Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	43	40.56 %	\$14,000	50.91 %
002 . South of First Street	63	59.43 %	\$13,500	49.09 %
Total Incident Count: 106		Total Est Losses:	\$27,500	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {10/31/2014}

Count	Description
8	10 Attic Ladder
6	14 Roof Ladder
1	Aerial ladder
15	Axe
3	Backboard
12	Blue Bag
326	Booster Line
4	C-Collar Bag
6	Chain Saw
18	Cones/Flares/Stobes
8	Cribbing
5	Cut off Saw
2	Cutter
29	Dispersant
4	Dry Chemical Extinguisher
9	EMS Drugs
2,451	EMS Gloves
4	Extension Ladder
1	Fire Broom
423	Flash Light
5	Foam
15	Gas Detector
21	Generator
7	Water Extinguisher
38	Haligan Bar
37	Hand Tools
2,887	Handheld 800 Radio
4,409	1.75 inch Hose
400	2 inch Hose
1,245	4 inch Hose
2	Hose Adaptors
351	Forestry Hose
17	House Box
5	Hydraulic Tools
25	Light Tower
16	Lucas Device
34	Pike Pole
1	Plug Kit
5	Portable Spreaders
6	Portable Lights
18	PPV Fan
14	Red Bag
3	Roof Ladder

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {10/31/2014}

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Count	Description
2	Rotary Saw
4	Salvage Covers
155	SCBA
4	Shovel
4	Spreader
42	Thermal Imager
645	Traffic Vest
1	Vent Saw
29,150	Water Used
3	Zoll Monitor

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {10/01/2014} And {10/31/2014}

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Response

Hrs	Mins	Count	Percentage
	< 01	5	2.9%
	01	9	5.3%
	02	28	16.7%
	03	30	17.9%
	04	17	10.1%
	05	32	19.1%
	06	17	10.1%
	07	10	5.9%
	08	5	2.9%
	09	5	2.9%
	10	2	1.1%
	11	2	1.1%
	12	2	1.1%
	14	1	0.5%
	17	1	0.5%
	18	1	0.5%

Overall Average Response Time: 00:05:01



# *Humble Fire Marshal's Office*

*110 W. Main St., Humble, Texas, 77338  
Phone- (281) 446-4928 Fax- (281) 446-3960*

## **October 2014 Monthly Report**

- 1. Fire Inspection: 208**
- 2. Plan Reviews: 10**
  - a. Meeting at 611 Higgins for exit signage.**
  - b. Development meeting regarding possible incoming Hotel.**
- 3. Fire Investigations: 2**
  - a. 401 Bender Ave.**
    - i. Building Fire**
    - ii. Cleared by: Accidental**
  - b. 9815 W. F.M. 1960**
    - i. Building Fire**
    - ii. Cleared by: Ongoing Investigation**
- 4. Emergency Management:**
  - a. Ebola planning meetings**
- 5. Public Education:**
  - a. Fire Extinguisher training class for Zimmerman and Jansen located at 620 N. Houston.**
- 6. Attended the 2014 Texas Fire Marshal's Conference**
- 7. Annual City Building and Vehicle Fire Extinguisher Inspection completed**
- 8. A message was placed in residential water bills requesting citizens to change the batteries in their Smoke Alarms and have an Emergency Escape Plan for their families.**

**COUNCIL MEETING**  
**11-13-2014**  
**AGENDA ITEM #2E**

**CORRESPONDENCE**



# Legislative UPDATE

November 7, 2014  
Number 39

## **Voters Approve Transportation Funding Proposition**

On Tuesday, Texas voters overwhelmingly approved Proposition 1, the ballot proposition related to additional state transportation funding.

The legislation calling for the election was actually passed in 2013. In the third special session that year, two bills – S.J.R. 2 and H.B. 1 – passed. The general idea of those two bills is to amend the Texas Constitution to divert some of the state’s oil and gas tax revenues from the “rainy day fund” for transportation purposes. The Texas Department of Transportation (TxDOT) prepared a detailed FAQ on the legislation, available at <http://ftp.dot.state.tx.us/pub/txdot-info/sla/transportation-funding/proposition-faq.pdf>.

The amendment that ultimately passed provides for additional TxDOT funding annually. Essentially, the amendment takes a portion of the state’s oil and gas severance tax revenue that would have gone into the rainy day fund, and instead allocates some of that money to the State Highway Fund. That amount had been estimated at around \$1.7 billion annually, but falling oil and gas prices may reduce that amount.

While the additional funding is welcome, TxDOT has reported that it needs an additional \$4 billion annually to keep up with the state’s transportation needs. The legislature in 2015 will likely consider a number of additional related proposals. The League’s board of directors will finalize the 2015 TML legislative program in December, and that program will likely feature a number of broad positions under which the League will support greater flexibility for cities to fund local transportation projects, additional funding for TxDOT, and discontinuing the practice of diverting state transportation revenue to other programs.

## **Favorable “Prop 2” Ruling Appealed**

Several companies have appealed a recent Texas Commission on Environmental Quality (TCEQ) order relating to the “Prop 2” pollution control property tax exemption. The TCEQ recently issued the order, which affirmed the executive director’s denial of several companies attempt to use the Prop 2 exemption for heat recovery steam generators (HRSG). The case now goes to district court in Austin for the appeal.

A HRSG is essentially a boiler. It captures exhaust heat from a gas turbine generator and uses it to preheat steam used to drive a steam generator. Industry has argued that installation of a HRSG results in a reduction of emissions (as opposed to installing a new gas turbine), while appraisal districts and taxing entities counter that a HRSG actually results in an increase in generating capacity (i.e., production). In recent months, TCEQ has agreed with the characterization of HRSG put forth by appraisal districts and taxing entities.

The League will continue to monitor and report on the issue as necessary.

## **EPA’s “Waters of U.S.” Rule: Interested Cities Should Comment Now**

The public comment period for the Environmental Protection Agency’s (EPA) proposed “Waters of the U.S.” Rule, which is designed to clarify the types of water bodies that are subject to regulation under the federal Clean Water Act, closes on November 14, 2014. Comments can be filed electronically on the [EPA’s website](#).

What brought on the proposed rule? In response to several United States Supreme Court opinions related to the scope of the Clean Water Act, stakeholders requested that the EPA and the U.S. Army Corps of Engineers clarify the definition in the Act, which has been unchanged since its enactment in the 1970s.

The proposed definition could affect cities. Specifically, the inclusion of stormwater ponds and drainage ditches as “Waters of the U.S.” may mean additional federal regulations of municipal stormwater systems. In the proposed rule, a “tributary” is considered a body of water of the U.S., and a municipal stormwater system (referred to as an “MS4”) could be considered a tributary.

If that is the case, MS4s could become regulated by *two* federal laws: the Clean Water Act and the MS4 National Pollution Discharge Elimination System (NPDES) permitting program. (Currently, MS4s are regulated only under the NPDES program, which is administered in Texas by the Texas Commission on Environmental Quality.)

The National League of Cities, along with other national local government organizations, have submitted comments on behalf of cities asking the EPA to provide clear exclusions for

stormwater control measures from the definition. Interested Texas cities may wish to file comments as well. League staff will continue to monitor this rulemaking process.

## **Cities Are Partners with State**

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October 24, 2014  
Number 38

## **U.S. Supreme Court: Voter ID Law Remains in Effect**

Two weeks ago, a United States district judge in Corpus Christi struck down the Texas voter ID law. Following an appeal from that decision, the U.S. Court of Appeals for the Fifth Circuit “stayed” the district court’s opinion, which keeps voter ID in play for the upcoming November election.

The appeals court cited the possibility of voter confusion by making the change so close to the November elections. The stay was then appealed to the U.S. Supreme Court. On October 18, in a one-page order (with a seven-page dissent), the Supreme Court [upheld the stay](#).

This means that *the law, which requires a voter to present photo identification at the polling place, remains in effect for this November’s election and early voting for the election.*

The Texas Secretary of State issued the following press release on the decision:  
<http://www.sos.state.tx.us/about/newsreleases/2014/101814.shtml>

## **FCC Preemption Continues:** **Wireless Facility Siting Order**

Last Tuesday, the Federal Communication Commission (FCC) issued an [order](#) relating to wireless facility siting in cities. The order, which largely preempts a city's ability to regulate the "collocation" of wireless facilities on existing sites, continues the FCC's trend of preempting cities.

In September 2013, the FCC released a Notice of Proposed Rulemaking (NPRM) related to how wireless tower siting applications (e.g., for cell phone and similar communications systems) are processed by cities.

The 86-page NPRM covered several issues. Most important to cities is a rule proposal to implement legislation (Section 6409 of the Middle Class Tax Relief and Job Creation Act of 2012) passed by Congress in 2012. Section 6409 provides that:

*Notwithstanding . . . any other provision of law, a State or local government may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station.*

The FCC sought comments to clarify the provision above. While the language seems clear, some industry groups contended – among many other things – that it mandates cities to allow access to city facilities for wireless facility placement.

In comments filed by the National League of Cities (NLC), National Association of Telecommunications Officers and Advisors, National Association of Counties, and United States Conference of Mayors, those national organizations urged the FCC not to hinder broadband deployment by adopting formal rules that would impose a one-size-fits-all interpretation.

The Texas Municipal League and the Texas Coalition of Cities for Utility Issues filed reply comments to supplement the national organizations. The comments essentially state that the FCC should not attempt to preempt local authority relating to wireless facilities.

The 155-page order reads like 1-2-3 of municipal preemption. Almost every issue is decided in favor of industry, with only a few important city protections kept intact. One municipal victory is that the FCC concludes that Section 6409 "applies only to state and local governments acting in their role as land use regulators and does not apply to such entities acting in their proprietary capacities." In plain English, this means that the law does not force a city to accept antenna collocations on city facilities (e.g., water towers) that it leases to a private company.

Another victory is that the FCC rejected the industry position that the law would mandate collocations on "any structure capable of supporting a wireless antenna." That position could have meant that antenna could be placed on any building in a city without much oversight.

Beyond those, the news is fairly grim. A preliminary review of the order by League legal staff shows that it applies the law only to existing wireless towers and base stations, and then only to those that have been through a proper permitting process at the time it was built. Further, the order:

- Imposes a 60-day “shot clock” in which a city must approve eligible Section 6409 applications. (This is shorter than the current 90-day requirement.) A city may not toll the running of the shot clock through a general moratorium.
- Defines “wireless tower or base station” very broadly to include any FCC-authorized “wireless transmission, licensed or unlicensed, terrestrial or satellite, including commercial mobile, private mobile, broadcast, and public safety services, as well as fixed wireless services such as microwave backhaul or fixed broadband.” The definition includes television and similar broadcast towers, and it includes certain support structures other than towers, such as radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supply, and comparable equipment.
- Defines “transmission equipment” to encompass antennas and other equipment associated with and necessary to their operation, including power supply cables and backup power equipment
- Defines “collocation” to mean “the mounting or installation of transmission equipment on an eligible support structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.” The term “eligible support structure” means any structure that falls within the definitions of “tower” or “base station,” as discussed above. In other words, the purpose of the structure must generally be to support transmission equipment.
- Defines “substantially changes the physical dimensions of a tower” using an objective test. Municipal commenters suggested that the FCC adopt a subjective test, based on all the circumstances particular to each situation, to determine whether new equipment changes the physical dimensions of an existing tower or base station. The FCC roundly rejected that proposal, and instead adopted an objective test based on percentages and foot-distances. Base stations have a similar, objective test. The order provides that “cities” may continue to enforce and condition approval on compliance with generally applicable building, structural, electrical, and safety codes and with other laws codifying objective standards reasonably related to health and safety
- Provides that an application for collocation is deemed granted if a city fails to issue a decision within the 60 days, subject to specific exceptions for “tolling” the shot clock (e.g., incomplete applications in some instances.) With respect to the appropriate forum for redress or for resolving disputes, including disputes over the application of the deemed grant rule, the order concludes that the remedy is to a court of competent jurisdiction.

The Wireless Infrastructure Association (PCIA) and the Wireless Association (CTIA) have committed to working with NLC to develop resources (e.g., conducting webinars, drafting a model ordinance, and providing siting “checklists” for “resource-constrained” jurisdiction) for cities. More details will be provided as they become available, but city officials should be wary of industry-prepared documents.

The order takes effect 90 days from publication in the Federal Register, which hasn't happened yet. Likely this means that the order will be effective early next year. City officials in cities with activity in the area of collocation of wireless facilities should consult with their city attorney to determine the impact of the order on their regulations. The FCC intends to conduct a webinar on the order for state and local officials in December.

## **Don't Forget:** **Curfew Ordinances Need Review**

Section 370.002 of the Local Government Code requires that after a city adopts a juvenile curfew ordinance, the city must review and readopt the ordinance *every three years*. The statute requires that a city:

- (1) review the ordinance's effects on the community and on problems the ordinance was intended to remedy;
- (2) conduct public hearings on the need to continue the ordinance; and
- (3) abolish, continue, or modify the ordinance.

*A juvenile curfew ordinance expires if a city does not review and readopt it every three years.*

For more information on this issue, please contact the TML Legal Department at (512) 231-7400 or [legalinfo@tml.org](mailto:legalinfo@tml.org).

## **Payday Lending Clearinghouse Updates**

The League's "Payday Lending Clearinghouse" webpage, available at [www.tml.org/payday-updates](http://www.tml.org/payday-updates), includes information related to the regulation of payday and auto title lenders. It is updated from time-to-time to reflect recent developments. Interested city officials should note that the list of cities that have adopted regulations is expanding. An updated list is available on the webpage.

Of particular interest is an order just issued by the City of Dallas municipal court. The 29-page order was issued in response to a "motion to quash" made by payday lender Power Finance. Power Finance has been cited under the city's ordinance for, among other things, failing to register.

The motion to quash argued that the ordinance is preempted by the state law regulating payday lenders. The judge's order denied the motion, meaning that she does not believe the ordinance is preempted and that the prosecution can move forward. The order is available under the "Lawsuit Pleadings" link to the left of the page.

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**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #3**

**ORDINANCE 14-744**

**ENCUMBERED FUNDS**

**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #4**

**RESOLUTION 14-740**

**PUBLIC FUNDS INVESTMENT POLICY**

**CITY OF HUMBLE**

**RESOLUTION NO. 14-740**

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS ADOPTING THE CITY OF HUMBLE PUBLIC FUNDS INVESTMENT POLICY**

WHEREAS, the governing body of the City of Humble, Texas in the best interest of the citizens deems it necessary to adopt the following Public Funds Investment Policy; now therefore

**BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF HUMBLE TEXAS:**

Section 1: That the Public Funds Investment Policy be stated as follows, to wit:

**ARTICLE I  
INVESTMENT OBJECTIVES**

1.1 **GENERAL.** The purpose of this investment policy is to provide the City with specific policy guidelines so that the absolute return on invested capital may be maximized while the risk to invested capital may be minimized.

1.2 **INVESTMENT OBJECTIVES.** The primary objectives, in priority order, of the City's investment activities shall be:

- a. Prevention and Safety of Principal - to ensure that capital losses are avoided whether they are from defaults or erosion of market value.
- b. Liquidity - to the extent needed to pay the City's obligations as they become due.
- c. Yield - to attain the best rate of return on investments, based on the contract awarded for depository service and quotes received from primary government securities dealers as defined by the Federal Reserve, or a financial institution doing business in the State of Texas.
- d. Maturity - no investments shall exceed a 36-month period from the date of purchase, unless authorized by the City Council. Investments listed in Article V of this policy (with maturity dates less than 36 months) shall not exceed the periods listed in Article V.

1.3 **QUALITY AND CAPABILITY OF INVESTMENT MANAGEMENT.**

- a. Public Trust - All City officials having either a direct or indirect role in the process of investing City funds shall act responsibly as custodians of the public trust. Investment officials shall avoid any transaction that might involve a conflict of interest, give the appearance of a conflict of interest, or otherwise impair public confidence in the City government's ability to govern effectively. An investment officer who has a personal business relationship with or is related to an entity seeking to sell an investment to the City of Humble shall file a statement disclosing such relationships or interest.
- b. Prudence - The standard of care to be used by investment officials shall be that of the "prudent person". Prudence shall be determined by taking into consideration the

investment of all funds over which the Investments Officer had responsibility (rather than a consideration as to the prudence of a single investment), and whether the investment decision was consistent with the City's Investment Policy.

## **ARTICLE II SCOPE**

This investment policy applies to all financial assets of the government of the City of Humble. These funds are accounted for in the City's annual financial report and include:

- a. the general fund;
- b. the special revenue fund;
- c. capital projects funds;
- d. enterprise fund;
- e. trust and agency funds, to the extent not required by law or existing contract to be kept segregated and managed separately;
- f. debt service funds, including reserves and sinking funds, to the extent not required by law or existing contract to be kept segregated and managed separately; and
- g. any new fund created by the City, unless specifically exempted from this Policy by the City Council or by law.

This Investment Policy shall apply to all transactions involving the financial assets and related activity for all the foregoing funds. However, this policy does not apply to the employee retirement and pension funds sponsored by the City of Humble.

## **ARTICLE III INVESTMENT STRATEGY**

As an integral part of the investment policy, the investment strategy provides that the investment of funds will be governed by the following investment objectives, in order of importance, for each fund listed in Article II of this policy.

- (1) understanding of the suitability of the investment to the financial requirement of the City;
- (2) preservation and safety of principal;
- (3) liquidity;
- (4) marketability of the investment if the need arises to liquidate the investment before maturity;

- (5) diversification of the investment portfolio; and,
- (6) yield.

#### **ARTICLE IV INVESTMENT OFFICERS**

- 4.1 **Designated Officers.** The City of Humble's City Manager, Finance Director and Assistant Finance Director shall be designated as investment officers who are responsible for the investment of the City's funds.
- 4.2 **Term.** Investment authority granted to the investing officers is effective until rescinded by the City Council.
- 4.3 **Statement of Interest and Affiliation.** Each investment officer shall complete a Statement of Interest and Affiliation form disclosing financial interests, ownership interests, and personal relationships with any entities or individuals seeking to sell investments to the City of Humble. The Statement of Interest and Affiliation form shall be completed for each year beginning October 1.
- 4.4 **Personal Responsibility.** Investment officers acting in accordance with written procedures and this investment policy and exercising due diligence shall be relieved of personal responsibility.

#### **ARTICLE V AUTHORIZED INVESTMENTS**

City funds shall be invested only in Securities fully guaranteed by the United States Government; Certificates of Deposit; Commercial Paper; Money Market Mutual Funds; Mutual Funds; and Local Government Investment Pools. All such investments shall be in accordance with contracts awarded by the City Council and the Texas State Public Funds Investment Act, as amended.

- 5.1 **Obligations of, or Guaranteed by Government Entities.**
  - a. Obligations of the United States or its agencies and instrumentalities, not to exceed three years to the stated maturity.
  - b. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by the full faith and credit of, the State of Texas or the United States or their respective agencies and instrumentalities, not to exceed three years to the stated maturity.
  - c. Obligations of states, agencies, counties, cities, and other political subdivisions of the state of Texas as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent.
- 5.2 **Certificates of Deposit.**
  - a. All Deposits must be collateralized by pledged securities in accordance with the Texas State Public Funds Investment Act, as amended.
  - b. Certificates of Deposit shall be issued by a state bank, a national bank domiciled in

the United States, or a savings and loan association domiciled in the State of Texas, and guaranteed or insured by the Federal Deposit Insurance Corporation (FDIC) or its successor.

5.3 **Commercial Paper.**

- a. The stated maturity shall not exceed 270 days from the issuance date.
- b. The investment must not rate less than A-1, P-1, or an equivalent by at least two nationally recognized credit rating agencies, or by one nationally recognized credit rating agency, and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the U.S. or any state.

5.4 **Money Market Mutual Fund.**

- a. The Fund must be regulated by the Securities and Exchange Commission (SEC).
- b. The Fund must have a dollar-weighted average stated maturity of not more than 90 days.
- c. The Fund must meet all the requirements of the Texas Public Funds Investment Act, as amended.
- d. The City may not invest, in the aggregate, more than 80% of its monthly fund balance, excluding bond proceeds and reserves and other funds held for debt service, in the Fund.
- e. The City's portion may not exceed 10 percent of the total assets of the funds, including bond proceeds and reserves and other funds held for debt service, in the Fund.
- f. An established objective is to maintain a stable net asset value of \$1 for each share.

5.5 **Mutual Fund.**

- a. The Fund must be registered with the Securities and Exchange Commission (SEC).
- b. The average weighted maturity must be less than two years.
- c. Investment quality shall be continuously rated by at least one nationally recognized investment rating firm of not less than AAA or its equivalent.
- d. The City may not invest, in the aggregate, more than 80% of its monthly average fund balance, excluding bond proceeds and reserves and other funds held for debt service, in the Fund.
- e. Investment of City funds and funds under the City's control, including bond proceeds and reserves and other funds held for debt service, shall not exceed 10 percent of the total assets of the fund.

5.6 **Government Investment Pools.**

- a. The requirements of Article 4413(32c), Section 4(d) of the Texas Revised Civil Statutes ("Interlocal Cooperation Act") must be met.

- b. The City may not invest more than 20 percent of its monthly average fund balance, excluding bond proceeds, in the Fund.
- c. The investment pool must be continuously rated no lower than AAA or AAA- m or at an equivalent rating by at least one nationally recognized rating service.
- d. Investment Officers must be furnished with information required by Sections 2256.016(b) and (c) of the Texas Public Funds Investment Act.
- e. Investment pools created to function as a money market mutual fund must mark its portfolio to market daily and stabilize at a \$1 net asset value to the extent reasonably possible.
- f. An investment pool shall establish an advisory board.
- g. The City must authorize investment in a particular pool by ordinance.

## ARTICLE VI UNAUTHORIZED INVESTMENTS

Under no circumstances shall investments be made in interest-only or principal-only strips of obligations with underlying mortgage-back security collateral, or in collateralized mortgage obligations with an inverse floating interest rate or a maturity date of over 10 years. Neither shall investments be made in obligations that are secured by these prohibited investments.

## ARTICLE VII REPORTING REQUIREMENTS

- 7.1 **Internal Management Reports.** Each quarter, the appointed Investment Officers shall submit a written report of all investments, in compliance with Section 2256.023 of the Public Funds Investment Act. The reports shall be submitted to the City Council and the City Manager.
- 7.2 **Audit Reports.** A compliance audit of management controls on investments and adherence to this investment policy shall be performed in conjunction within the City of Humble's annual financial audit.

## ARTICLE VIII REVIEW OF INVESTMENT POLICY

The City of Humble's Investment Policy must be reviewed by the City Council not less than annually.

## ARTICLE IX TRAINING REQUIREMENTS

- 9.1 **Attendees.** The Investment Officers shall attend at least one training session relating to their investing responsibilities within 12 months after taking office or assuming duties.
- 9.2 **Subjects.** Such training shall include education in investment controls, security risks, strategy risks, market risks, and compliance with the Texas Public Funds Investment Act.

**ARTICLE X  
ADOPTION OF INVESTMENT POLICY**

The City council of the City of Humble shall adopt by rule, order, ordinance, or resolution, as appropriate, the City's investment policy. The policy shall be reviewed annually and any modifications made thereto must be approved by the City Council.

BROKER/DEALER CERTIFICATION FORM  
as required by Texas Government Code

2256.005(k) CITY OF HUMBLE (the "City")

The City acknowledges that the only means the firm has to preclude imprudent investment activities arising out of transactions between the firm and the City are to confirm that all provisions of the City's investment policy are followed in investment transactions conducted between the firm and the City, and the second paragraph should be read accordingly.

I, as a registered principal for the firm \_\_\_\_\_ do hereby certify that I, and the broker covering this account, \_\_\_\_\_ have received and both reviewed the investment policy of the City.

We acknowledge that this firm has implemented reasonable internal procedures and controls in an effort to preclude imprudent investments between the firm and the City arising from transactions between the City and the firm.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Section 2. That this financial policy be adopted as required by Section 2256 of the Public Funds Investment Act, of the Government Code.

Section 3. That the above stated Public Funds Investment Policy shall be effective immediately upon and after the date of passage.

PASSED, APPROVED, AND RESOLVED this the 13<sup>th</sup> day of November 2014.

APPROVED:

---

D.G. McMannes  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #5**

**CHANGE ORDER #2**

**WILLOW STREET AND JORDAN'S GULLY  
IMPROVEMENT PROJECT**



# City of Humble

## Public Works Department

102 Granberry Humble, Texas 77338 (281) 446-2327 Fax (281)446-5347

*Barry K. Brock*

*Director of Public Works*

**November 7, 2014**

To: Darrell Boeske, City Manager

From: Barry K. Brock, Director of Public Works

Re: Willow Street and Jordan's Gulley Improvement Project  
Change Order #2

Please find attached Change Order #2 for the above referenced project. This Change Order is a increase in the original contracted amount by \$97,711.64. I have attached a letter from Jose Maldonado, P.E. with a detail explanation of this Change Order. Also attached is a letter addressed to Chevron Environmental Management Company requesting reimbursement of \$76,250.

Should you have any questions pertaining to Change Order #2, please call.

Sincerely,

Barry K. Brock,  
Director of Public Works



November 6, 2014

Mr. Barry K. Brock  
Director of Public Works  
City of Humble  
102 Grandberry  
Humble, Texas 77338

Re: Change Order No 2 Recommendation  
Willow Street and Jordan's Gully Project  
City of Humble, Texas

Dear Mr. Brock,

As requested, the following is additional information related to the justification of Change No. 2 as recommended for the above reference project. The change order addresses three items. extension of time, field change items, and additional work requested by Chevron.

1. **Extension of Time:** GW Phillips submitted three requests for different time periods for rain delays. GW Phillips also submitted a request for additional time due to work conditions. HDR reviewed the requests based on the Contract conditions and met with City staff to evaluate the requests. A rain day allowance per month was included in the Contract. As noted in Attachment A of the change order, the contractor has requested 97 days and based on our review, we have accepted 36 days. Please note that Change Order No 1 included 12 days related to the work on South Houston.
2. **Field Changes:** The field changes item were based on additional work required due to unexpected field conditions. Additionally, the items for additional temporary fencing and barbed wire were included for additional security.
3. **Chevron Items:** During the design Chevron had noted the likelihood of the presence of hydrocarbon impacted soils at the detention pond site and that there may be a need to replace some soil at the final elevation of the detention pond bottom or slopes. Estimated quantities were included into the bid form of the contract but the actual quantities would not be known until construction. A quantity of 1,750 cubic yards for removal of material and 1,500 square yards of replacement material. The actual amount of impacted soil within the detention pond excavation limits increased 4,600 cubic yards. Also based on additional tests performed by Chevron, the limits were increased to below the detention pond bottom.

The City of Humble and Chevron agreed to the terms regarding the payment for the work. The City of Humble will be responsible to the cost associated with detention pond

hdrinc.com

4635 Southwest Freeway, Suite 1000  
Houston, TX 77027  
T 713-622-9264 F 713-622-9265  
Texas Registered Engineering Firm F-754

excavation, including the impacted soil. As noted above the material removal within the pond exceeded the bid quantity of 1,750 cubic yards; therefore, the 2,850 cubic yards was added to the change order. Based on the final measurements for the work completed, the total excavated material below the detention pond bottom totaled 3,320 cubic yards. Based on the terms of the contract with the Contractor and the further agreed unit prices for the additional work, the following is breakdown and total of the Chevron costs.

- 3,320 cubic yards of soil excavation at \$4.00 per cubic yard: \$13,280
- 9,960 square yards of fill (in 2-6" lifts)
  - 1,500 square yards at \$2.50 per square yard: \$3,750
  - 8,460 square yards at \$7.00 per square yard: \$59,220

The City of Humble will be reimbursed the cost above in total amount of **\$76,250**; therefore, the actual additional city funds will total **\$21,461.64**

I hope this is helpful, please contact me if you have any questions.

Sincerely,

HDR Engineering, Inc.



Jose D. Maldonado, P.E.  
Project Manager



*City of Humble*  
PUBLIC WORKS DEPARTMENT  
110 SPRINGBERRY HUMBLE TEXAS 77033 281 440 2227 FAX 281 448 5317

CITY OF HUMBLE  
PUBLIC WORKS

November 5, 2014

Ms. Sarah Dalton  
Chevron Environmental Management Company  
4800 Fournace Place, E534B  
Bellaire, TX 77401

Re Soil Management at Ramshur Property  
Willow Street and Jordan's Gully Project  
City of Humble, Texas

Dear Ms Dalton,

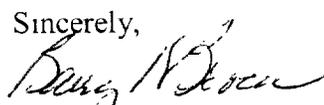
G W Phillips Construction (Contractors) has completed the additional work requested by Chevron within the Ramshur property for the above referenced project. The work was related to additional excavation within the proposed detention pond.

In our meeting on October 1, 2014 and subsequent emails, the City of Humble and Chevron agreed to the terms regarding the payment for the work. The City of Humble will be responsible to the cost associated with detention pond excavation, including the impacted soil. At the time of the meeting, the quantity of impacted soil that was segregated based on the proposed excavation limits was known and determined to be 4,600 CY. This amount will be paid by the City based on the unit price bid in the contract. Chevron agreed responsible for any additional excavation beyond the design limits. In addition, Chevron will also be responsible for the replaced fill for the excavated areas.

Based on the final measurements for the work completed, the total excavated material below the detention pond bottom totaled 3,320 cubic yards. Based on the terms of the contract with the Contractor and the further agreed unit prices for the additional work, the following is breakdown and total of the Chevron costs:

- 3,320 cubic yards of soil excavation at \$4.00 per cubic yard **\$13,280**
- 9,960 square yards of fill (in 2-6" lifts)
  - 1,500 square yards at \$2.50 per square yard **\$3,750**
  - 8,460 square yards at \$7.00 per square yard **\$59,220**

Therefore, the City of Humble is requesting reimbursement the cost above in total amount of **\$76,250**

Sincerely,  
  
Barry K. Brock  
Director of Public Works, City of Humble

**CHANGE ORDER NO. 2**

**PROJECT:** Willow Street and Jordan's Gully Improvements      **DATE OF ISSUANCE:** November 5, 2014

**OWNER:** City of Humble      **ENGINEER:** HDR Engineering, Inc.  
 (Name & Address) 102 Granberry      4635 Southwest Freeway, Suite 1000  
Humble, Texas 77338      Houston, Texas 77027

**CONTRACTOR:** G W Phillips Concrete Construction      **ENGINEER'S PROJECT No.:** 12-065  
117 Oates Road  
Houston, TX 77013

You are directed to make the following changes in the Contract Documents.

**Purpose of the Change Order:**

Addition additional pay items for field changes required during construction, additional work related to the replacement of impacted soil withing the dention pond site (requested by Chevron), and addition of contract days due to weather and field conditions.

**Attachments:** Attachment 'A' (Additional Pay Items), Attachment 'B' (Contractor's Request)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>1,877,704.50</u>	Original Contract Time <u>270</u> Calendar Days
Previous Change Orders No <u>0</u> to No. <u>1</u> \$ <u>38,650 00</u>	Net Change From Previous Change Orders <u>12</u> Calendar Days
Contract Price Prior to this Change Order \$ <u>1,916,354.50</u>	Contract Time Prior to this Change Order <u>282</u> Calendar Days
Net Increase (Decrease) of this Change Order \$ <u>97,711 64</u>	Net Increase (Decrease) of this Change Order <u>36</u> Calendar Days
Contract Price with all Approved Change Orders \$ <u>2,014,066 14</u>	Contract Time with all Approved Change Orders <u>318</u> Calendar Days

RECOMMENDED      APPROVED      APPROVED

By *Joe D. Maldonado*      By \_\_\_\_\_      By *G W Phillips*

HDR Engineering, Inc      City of Humble      G W Phillips Concrete Construction

**ATTACHMENT 'A'  
CHANGE ORDER NO. 2**

**Willow Street and Jordan's Gully Improvements Project**

GW Phillips submitted three requests for different time periods for rain delays. GW Phillips also submitted a request for additional time due to work conditions. HDR reviewed the requests based on the Contract conditions and met with City staff to evaluate the requests. A rain day allowance per month was included in the Contract. Following is a summary of the submitted requests and the determination of extra time to be added to the Contract:

<b>Request Description</b>	<b>Days Requested</b>	<b>Allowance in Contract</b>	<b>Extra Days</b>
Rain Delay for Period from notice to proceed to 3/17/14	52	32	20
Rain Delay for Period from 3/18/14 to 5/31/14	15	9	6
Rain Delay for Period from 6/1/14 to 7/24/14	10	17	0
Additional Day Request due to extra work items	20	n/a	10
<b>Total Extra Days</b>			<b>36</b>

Chevron will be reimbursing the City of Humble for the work related to special handling of additional impacted soils beyond the detention pond bottom and all the necessary fill to replace the impacted soil.

<b>Item No.</b>	<b>Item Description</b>	<b>Unit</b>	<b>Bid Quant</b>	<b>Unit Price</b>	<b>Bid Total</b>
<b>ADDITIONAL ITEMS</b>					
10	Special handling of impacted soils	C Y	2,850	\$ 4 00	\$11,400 00
FC-1	Temporary 6' chain link fence	L.F	406	\$ 12.36	\$5,019.64
FC-2	Barbed wre for storage facility	L.F	1,021	\$ 2.00	\$2,042 00
FC-3	12"x8" tapping Sleeve and valve	EA.	1	\$ 4,750 00	\$4,750 00
122	Removal of sanitary sewer manhole	L.S.	1	\$ 2,000 00	\$2,000 00
123	Special handling of additional impact soils	C Y	3,320	\$ 4 00	\$13,280 00
124	Additional fill for impacted soil in 2-6" lifts	S.Y	8,460	\$ 7 00	\$59,220 00
<b>Total Change Order No. 2</b>					<b>\$97,711.64</b>

**CHANGE ORDER NO. 2**

<b>PROJECT:</b> <u>Willow Street and Jordan's Gully</u> <u>Improvements</u>	<b>DATE OF ISSUANCE:</b> <u>November 5, 2014</u>
<b>OWNER:</b> <u>City of Humble</u> (Name & <u>102 Granberry</u> Address) <u>Humble, Texas 77338</u>	<b>ENGINEER:</b> <u>HDR Engineering, Inc.</u> <u>4635 Southwest Freeway, Suite 1000</u> <u>Houston, Texas 77027</u>
<b>CONTRACTOR:</b> <u>G W Phillips Concrete Construction</u> <u>117 Oates Road</u> <u>Houston, TX 77013</u>	<b>ENGINEER'S PROJECT No.:</b> <u>12-065</u>

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RECOMMENDED  
By *Jose D. Maldonado*  
HDR Engineering, Inc.

APPROVED  
By \_\_\_\_\_  
City of Humble

APPROVED  
By *G W Phillips*  
G W Phillips Concrete  
Construction

**ATTACHMENT 'A'  
CHANGE ORDER NO. 2**

**Willow Street and Jordan's Gully Improvements Project**

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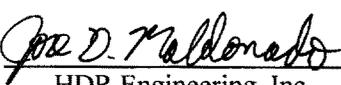
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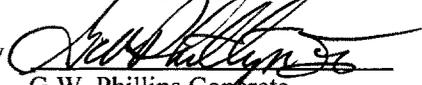
RECOMMENDED

By   
 HDR Engineering, Inc.

APPROVED

By \_\_\_\_\_  
 City of Humble

APPROVED

By   
 G W Phillips Concrete  
 Construction

**ATTACHMENT 'A'  
CHANGE ORDER NO. 2**

**Willow Street and Jordan's Gully Improvements Project**

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**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #6**

**APPOINTMENT TO ANIMAL SHELTER  
ADVISORY COMMITTEE**

**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #7**

**DEVELOPMENT PLAT  
FUELING ADDITION AT WILL CLAYTON  
PARKWAY**

STATE OF TEXAS

COUNTY OF HARRIS

WE, CIRCLE K STORES, INC., A TEXAS CORPORATION, ACTING BY AND THROUGH Walt McMenamy, Director of Real Estate...

FURTHER, OWNERS DO HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND FIFTEEN FEET (15' 0") WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL BAYOUS, CREEKS, GULLIES, RAVINES, DRAWS, SLOUGHS, OR OTHER NATURAL DRAINAGE COURSES...

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT AND ADJACENT TO ANY DRAINAGE EASEMENT, DITCH, GULLY, CREEK OR NATURAL DRAINAGE WAY IS HEREBY RESTRICTED TO KEEP SUCH DRAINAGEWAYS AND EASEMENTS CLEAR OF FENCES, BUILDINGS, PLANTING AND OTHER OBSTRUCTIONS...

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT SHALL BE RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANKS INTO ANY PUBLIC OR PRIVATE STREET, ROAD OR ALLEY OR ANY DRAINAGE DITCH EITHER DIRECTLY OR INDIRECTLY.

IN TESTIMONY WHEREOF, CIRCLE K STORES, INC., A TEXAS CORPORATION, HAS CAUSED THESE PRESENTS TO BE SIGNED BY Walt McMenamy, Director of Real Estate...

CIRCLE K STORES, INC., A TEXAS CORPORATION

BY: Walt McMenamy  
NAME: Walt McMenamy  
TITLE: Director of Real Estate

STATE OF TEXAS  
COUNTY OF HARRIS

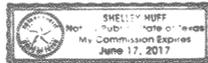
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED Walt McMenamy, Director of Real Estate...

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 25<sup>th</sup> DAY OF JUNE, 2014.

Shelby Huff  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Shelby Huff  
PRINT NAME

MY COMMISSION EXPIRES: 6/17/2017



I, THIS IS TO CERTIFY THAT THE CITY OF HUMBLE HAS APPROVED THIS FUELING ADDITION AT WILL CLAYTON PARKWAY, AS SHOWN HEREON IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2014.

BY: D.G. McMANNES, MAYOR  
BY: JASON STUEBE, CITY SECRETARY

I, STAN STANART, COUNTY CLERK OF HARRIS COUNTY, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON \_\_\_\_\_ 2014, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., AND DULY RECORDED ON \_\_\_\_\_ 2014, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., AND IN FILM CODE NO. \_\_\_\_\_ OF THE MAP RECORDS OF HARRIS COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT HOUSTON, THE DAY AND DATE LAST ABOVE WRITTEN.

STAN STANART  
COUNTY CLERK  
OF HARRIS COUNTY, TEXAS

BY: \_\_\_\_\_  
DEPUTY

I, JAMES M. EWING, AM REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT ALL "SET" BOUNDARY, CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER SUITABLE PERMANENT METAL) PIPES OR RODS HAVE AN OUTSIDE DIAMETER OF NOT LESS THAN THREE QUARTER (3/4) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNER AND THE STATE PLAN COORDINATES (NAD 83).

James M. Ewing  
JAMES M. EWING  
REGISTERED PROFESSIONAL LAND SURVEYOR  
TEXAS REGISTRATION NO. 4892



VERTICAL DATUM

Benchmark:

Primary Benchmark:

FLOODPLAIN RM NO. 150545 IS AN ALUMINUM ROD STAMPED 150545 AT WILL CLAYTON PARKWAY, 600' EAST OF WILSON ROAD LOCATED IN GROUND, NEAR CHAINLINK FENCE, SOUTH OF WILL CLAYTON EAST OF DRIVEWAY, 6.30' EAST OF SIGN IN KEY MAP 376A IN THE GREENS WATERSHED NEAR STREAM F130-03-00. ELEVATION: 77.621 (MVD88)(2001 ADJUSTMENT)

Project Benchmark:

BM NO. 1: THE NORTHEAST CORNER OF A HEADWALL FOR A 48"x36" BOX CULVERT ON THE NORTH SIDE OF WILL CLAYTON PARKWAY, ±330.0' WEST OF THE CENTERLINE OF WILSON ROAD. ELEVATION: 78.40

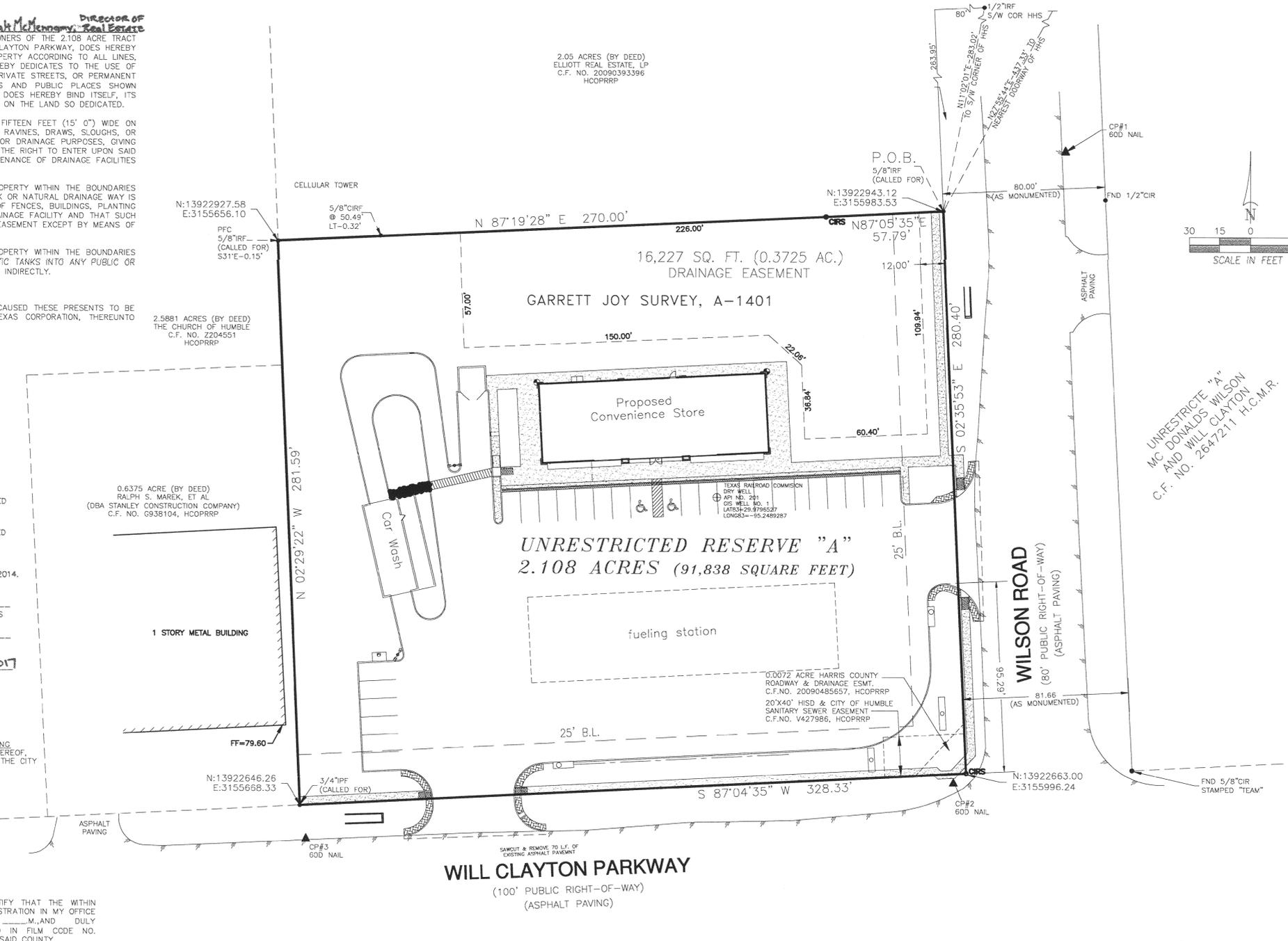
HORIZONTAL DATUM

BASIS OF COORDINATES

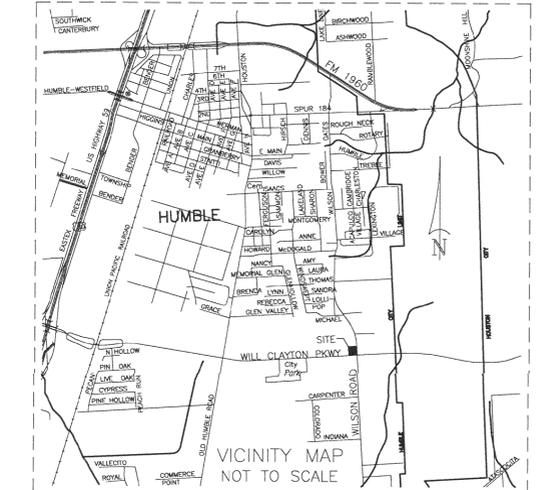
THE HORIZONTAL DATUM IS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE (4204)-NAD83.

COORDINATES ARE BASED ON HARRIS COUNTY FLOOD PLAIN REFERENCE MARK NO. 150545 AND THE AZIMUTH TO HARRIS COUNTY FLOOD PLAIN REFERENCE MARK NO. 150535.

ALL COORDINATE VALUES ARE GRID. THE POSTED COMBINED SCALE FACTOR OF HARRIS COUNTY FLOODPLAIN REFERENCE MARK NO. 150545 IS 0.99992684.



UNRESTRICTED "A" MC DONALDS WILSON C.F. NO. 2647211 H.C.M.R.



GENERAL NOTES:

- 1. NO PORTION OF THE SUBJECT SITE IS LOCATED WITHIN THE 100 YEAR SPECIAL FLOOD HAZARD AREA ACCORDING TO THE MOST RECENT OFFICIAL INSURANCE RATE MAP NO. 48210C0865L, DATED JUNE 18, 2007, PROMULGATED BY THE ADMINISTRATOR OF THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OF THE UNITED STATES. ANY REFERENCE TO THE 100 YEAR FLOOD PLAIN OR FLOOD HAZARD ZONES ARE AN ESTIMATE BASED ON DATA PROVIDED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE PROGRAM AND SHOULD NOT BE INTERPRETED AS A STUDY OR DETERMINATION OF THE FLOODING PROPENSITIES OF THE PROPERTY. THE SITE IS LOCATED WITHIN THE LIMITS OF ZONE "X".
- 2. UTILITIES SHOWN HEREON ARE BASED ON THE CITY OF HUMBLE AND UTILITY COMPANY DRAWINGS WITH FIELD TIES TO EXISTING SURFACE FIXTURES. ALL UTILITIES SHOULD BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
- 3. THE SURVEYED PROPERTY SHOWN HEREON LIES WITHIN THE AREA DESIGNATED AND ZONED BY THE CITY OF HOUSTON AS THE HOUSTON INTERCONTINENTAL AIRPORT AND IS SUBJECT TO THE RESTRICTIONS AND REGULATIONS IMPOSED BY ORDINANCE NO. 63-2026 OF THE CITY OF HOUSTON, A CERTIFIED COPY OF WHICH IS RECORDED IN VOLUME 5448, PAGE 421, HCJR, AS AMENDED BY ORDINANCE NO. 83-861, RECORDED AT C.F. NO. J040968, HCOPRRP.
- 4. THE SURVEYOR HAS RELIED ON THE COMMITMENT FOR TITLE INSURANCE G.F. NO. 1002-75043-RTT, ISSUED BY REPUBLIC TITLE AND UNDERWRITTEN BY FIRST AMERICAN TITLE INSURANCE COMPANY, EFFECTIVE DATE: OCTOBER 23, 2013, ISSUE DATE: OCTOBER 31, 2013, WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS-OF-WAY OR SETBACKS AFFECTING THE SUBJECT PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR.
- 5. FUTURE DEVELOPMENT OF SITE MAY BE SUBJECT TO THE CITY OF HOUSTON ORDINANCE NO. 85-1878, DATED OCTOBER 23, 1985 BY THE CITY OF HOUSTON, A CERTIFIED COPY OF WHICH WAS FILED AUGUST 1, 1991, AT C.F. NO. N253886, (SUPERSEDED BY CITY OF HOUSTON ORDINANCES NO. 1999-262), ADOPTED BY THE CITY OF HOUSTON RELATING TO RULES AND REGULATIONS, PROCEDURES AND DESIGN STANDARDS FOR DEVELOPING AND PLATING AND PROVIDING FOR ESTABLISHING BUILDING LINES.
- 6. FOR ADDITIONAL BUILDING RESTRICTIONS, SEE RESTRICTIVE COVENANTS DELETED IN ITS ENTIRETY.
- 7. THE SURVEYED PROPERTY SHOWN HEREON IS SUBJECT TO THE TERMS, CONDITIONS AND RESERVATIONS SET FORTH IN THE DEED FROM GULF OIL CORPORATION TO U.R. BUTTS AND MRS. THELMA BOWER RECORDED IN VOLUME 2475, PAGE 538 OF THE HARRIS COUNTY DEED RECORDS, INCLUDING, BUT NOT LIMITED TO THE RIGHT TO LAY PIPELINES OVER AND ACROSS THE 16.32 ACRES DESCRIBED AS FEE NO. 7193-TRACT 1.
- 8. THE SURVEYED PROPERTY SHOWN HEREON IS SUBJECT TO THE TERMS, CONDITIONS AND RESERVATIONS SET FORTH IN THE DEED FROM TEXACO INC. TO THE TEXAS PIPE LINE COMPANY RECORDED IN VOLUME 5240, PAGE 387 OF THE HARRIS COUNTY DEED RECORDS.
- 9. THE SURVEYED PROPERTY SHOWN HEREON IS SUBJECT TO THE TERMS, CONDITIONS AND RESERVATIONS SET FORTH IN THE SURFACE DEED WITH MINERAL RESERVATIONS FROM TEXACO INC. TO ELLIS HERRON RECORDED IN VOLUME 7255, PAGE 31 OF THE HARRIS COUNTY DEED RECORDS.

DEVELOPMENT PLAT  
FUELING ADDITION AT  
WILL CLAYTON PARKWAY  
1 BLOCK 1 UNRESTRICTED RESERVE

A SUBDIVISION OF 2.108 ACRE TRACT OF LAND  
OUT OF THE GARRETT JOY SURVEY, A-1401  
HUMBLE, HARRIS COUNTY, TEXAS

OWNER / DEVELOPER CIRCLE K STORES, INC. 3001 Gateway Dr., Suite 130 Irving, Texas 75063	ENGINEER THE BOUSQUET GROUP 501 S. CARROLL BLVD. SUITE 201 DENTON, TX 76201 TEL 940.566.0088 FAX 940.566.0088	SURVEYOR GORRONDONA & ASSOCIATES, INC. 11710 NORTH FREEWAY, SUITE 700 Houston, TX TEL (281)469-3347 FAX (281)469-3594	PLANNER M2I ASSOCIATES, INC. 8955 Katy Freeway Suite 300 Houston, TX 77024 TEL (713)722 8897 FAX (713)722 8048
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DATE: June 2014

**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #8**

**FINAL PLAT**

**GATE WAY NORTH AT RANKIN ROAD**

STATE OF TEXAS  
COUNTY OF HARRIS

We, Gateway Rankin LLC, acting by and through Daniel P. McShane, Corporate Counsel, and JM Texas Land Fund No. 2, LP, acting by and through James A. McAllister IV, President, hereinafter referred to as the owners of the 21,5568 acre tract described in the above and foregoing map of GATEWAY NORTH 1 subdivision, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets dedicated as private streets), alleys, parks, water courses, drainage, easements and public places shown thereon and for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title to the land so dedicated.

FURTHER, Owners do hereby dedicate to the public a strip of land fifteen (15) feet wide on each side of the center line of any and all bayous, creeks, gullies, ravines, draws, sloughs, or other natural drainage courses located in said plat, as easements for drainage purposes, giving the City of Humble, Harris County, or any other governmental agency, the right to enter upon said easement at any time for the purpose of construction and maintenance of drainage facilities and structures.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat shall be restricted to prevent the drainage of any septic tanks into any public or private street, permanent access easement, road or alley or any drainage ditch, either directly or indirectly.

IN TESTIMONY WHEREOF, Gateway Rankin LLC and JM Texas Land Fund No. 2, LP, have caused these presents to be signed by Daniel P. McShane, Corporate Counsel for Gateway Rankin LLC and James A. McAllister IV, President of JM Texas Land Fund No. 2, LP, thereunto authorized, and its common seal thereunto affixed this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Gateway Rankin LLC JM Texas Land Fund No. 2  
By: Daniel P. McShane Corporate Counsel By: James A. McAllister IV President

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned authority, on this day personally appeared Daniel P. McShane, Corporate Counsel of Gateway Rankin LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledgment to me that he executed the same for the purposes and considerations therein expressed, and in the capacity herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Notary Public in and for the State of \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned authority, on this day personally appeared James A. McAllister IV, President of JM Texas Land Fund No. 2, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledgment to me that he executed the same for the purposes and considerations therein expressed, and in the capacity herein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Notary Public in and for the State of \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

I, Robert Kness, am authorized under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that unless otherwise noted, all boundary corners, angle points, points of curvature and other points of reference have been marked with iron rod (or other suitable permanent metal) pipes or rods with an outside diameter of not less than three quarter (3/4) inch and a length of not less than three (3) feet, and that the plat boundary corners have been tied to the nearest subdivision corner.



Robert Kness  
Registered Professional Land Surveyor  
Texas Registration No. 6486

This is to certify that the City of Humble has approved this plat and subdivision, as shown hereon in testimony whereof, witness the official signature of the Mayor and City Secretary of the City of Humble this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

By: Donald G. McMannes Mayor By: Jason Stuebe City Secretary

I, Stan Stanort, County Clerk of Harris County, do hereby certify that the within instrument with its certificate of authentication was filed for registration in my office on \_\_\_\_\_, 2014, at \_\_\_\_\_ o'clock \_\_\_\_\_M., and duly recorded on \_\_\_\_\_, 2014, at \_\_\_\_\_ o'clock \_\_\_\_\_M., and at Film Code Number \_\_\_\_\_ of the Map Records of Harris County for said county.

Witness my hand and seal of office, at Houston, this \_\_\_\_\_ day and date last above written.

Stan Stanort  
County Clerk  
of Harris County, Texas

By: \_\_\_\_\_  
Deputy

RM 150480 PUBLISHED ELEVATION - 69.07'

FLOODPLAIN REFERENCE MARK NUMBER 150480 IS AN HCFD BRASS DISK STAMPED P130 8M03 ON BRIDGE AT RANKIN ROAD AND GARNERS BAYOU LOCATED ON DOWNSTREAM, SOUTH SIDEWALK OF BRIDGE, AT STREAM CENTERLINE IN KEYMAP 375L IN THE GREENS WATERSHED NEAR STREAM P130-00-00 NAVD 88, 2001 ADJUSTMENT.

TEMPORARY BENCHMARK "A" ELEVATION - 75.23'

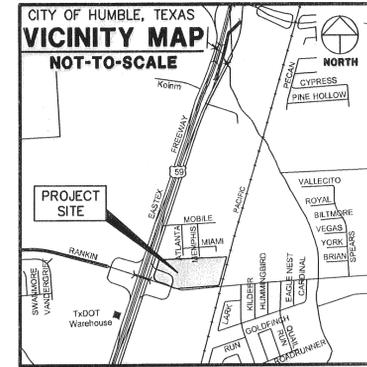
TEMPORARY BENCHMARK "B" IS A RAILROAD SPIKE IN POWERPOLE LOCATED ON THE EAST SIDE OF U.S. HIGHWAY 59 FEEDER, AS SHOWN HEREON.

LINE TABLE

Table with 3 columns: LINE, BEARING, DISTANCE. Row 1: L1, N 61°58'54" W, 43.07'

CURVE TABLE

Table with 6 columns: CURVE, RADIUS, DELTA, ARC, BEARING, CHORD. Rows C1, C2, C3 with various measurements.



DESCRIPTION

A TRACT OR PARCEL CONTAINING 21,5568 ACRES OR 939,014 SQUARE FEET OF LAND BEING ALL OF CALLED 18,4954 ACRE TRACT CONVEYED TO JM TEXAS LAND FUND NO. 2, L.P., AS RECORDED IN HARRIS COUNTY CLERK'S FILE NO. X503298, AND ALL OF A CALLED 3,0918 ACRE TRACT CONVEYED TO JM TEXAS LAND FUND NO. 2, L.P., AS RECORDED IN HARRIS COUNTY CLERK'S FILE NO. 20080396283, SITUATED IN THE GEORGE S. GARNER SURVEY, ABSTRACT NO. 288, HARRIS COUNTY, TEXAS, WITH SAID 21,5568 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83):

BEGINNING AT AN "X" IN CONCRETE FOUND ON THE EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 59 (CALLED 400' R.O.W. RIGHT OF WAY) AS DEPICTED IN HARRIS COUNTY CLERK'S FILE (H.C.C.F.) NO. 20080396283 AND AT THE SOUTHWEST CORNER OF A REMAINDER OF THE CALLED 1,0523 ACRE TRACT (TRACT I) CONVEYED TO 17102 BOND, LLC, AS RECORDED IN H.C.C.F. NO. 20120375508, MARKING THE NORTHWEST CORNER OF THE SAID CALLED 18,4954 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT;

THENCE, DEPARTING THE EAST R.O.W. LINE OF SAID U.S. HIGHWAY 59, ALONG THE COMMON LINE BETWEEN SAID CALLED 18,4954 ACRE TRACT AND SAID CALLED 1,0523 ACRE TRACT, NORTH 87 DEG. 51 MIN. 21 SEC. EAST, ALONG AND WITH THE SOUTHERLY LINE OF SAID 1,0523 ACRE TRACT, THE SOUTHERLY LINE OF SPEARS VILLAGE SUBDIVISION, AS RECORDED IN VOL. 40, PG. 73 H.C.D.R., AND THE SOUTHERLY LINE OF A CALLED 1.10 ACRE TRACT OF LAND CONVEYED TO FAYE K. O'NEILL, ET AL, AS RECORDED IN H.C.C.F. NO. 20060227898, A DISTANCE OF 1527.52 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND ON THE WEST RIGHT OF WAY LINE OF SOUTHERN PACIFIC RAILROAD (CALLED 100 FEET WIDE) (F.C. NO. 617082, H.C.M.R.) MARKING THE SOUTHEAST CORNER OF THE CALLED 1.10 ACRE TRACT, SAME BEING THE NORTHEAST CORNER OF SAID 18,4954 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE COMMON LINE OF SAID 18,4954 ACRE TRACT AND SAID SOUTHERN PACIFIC RAILROAD, SOUTH 15 DEG. 21 MIN. 23 SEC. WEST, A DISTANCE OF 661.69 FEET (CALLED 664.72 FEET) TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" SET ON THE NORTH RIGHT OF WAY LINE OF RANKIN ROAD (A.K.A. ADAMS-BENNETT ROAD) (CALLED 100 FOOT RIGHT OF WAY) (H.C.C.F. NO. F060189) MARKING THE SOUTHWEST CORNER OF SAID 18,4954 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE COMMON LINE OF SAID 18,4954 ACRE TRACT AND SAID 3,0918 ACRE TRACT, SAME BEING THE NORTH RIGHT-OF-WAY LINE OF SAID RANKIN ROAD, SOUTH 86 DEG. 13 MIN. 29 SEC. WEST, A DISTANCE OF 925.55 FEET (CALLED SOUTH 86 DEG. 26 MIN. 16 SEC. WEST, 913.17 FEET) TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND MARKING THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, IN A NORTHWESTERLY DIRECTION ALONG A CURVED RIGHT-OF-WAY LINE OF SAID RANKIN ROAD (A.K.A. ADAMS-BENNETT ROAD) AND THE SOUTHERLY LINE OF THE SAID CALLED 3,0918 ACRE TRACT, A DISTANCE OF 169.38 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 305.42 FEET, A CENTRAL ANGLE OF 31 DEG. 46 MIN. 32 SEC. AND A CHORD BEARING AND DISTANCE OF NORTH 77 DEG. 52 MIN. 10 SEC. WEST, 167.22 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND FOR A POINT OF TANGENCY;

THENCE, NORTH 61 DEG. 58 MIN. 54 SEC. WEST, CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY, A DISTANCE OF 43.01 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND MARKING THE BEGINNING OF A TANGENT CURVE TO THE LEFT;

THENCE, CONTINUING IN A NORTHWESTERLY DIRECTION ALONG THE CURVED NORTHERLY RIGHT-OF-WAY LINE OF SAID RANKIN ROAD, A DISTANCE OF 87.28 FEET ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 568.44 FEET, A CENTRAL ANGLE OF 08 DEG. 47 MIN. 42 SEC., WITH A CHORD BEARING AND DISTANCE OF NORTH 66 DEG. 22 MIN. 45 SEC. WEST, 87.17 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND FOR A POINT OF TANGENCY;

THENCE, CONTINUING THE NORTH RIGHT OF WAY LINE OF SAID RANKIN ROAD, NORTH 70 DEG. 48 MIN. 36 SEC. WEST, A DISTANCE OF 215.95 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND ON MARKING A POINT OF CURVATURE TO THE RIGHT;

THENCE, IN A NORTHWESTERLY DIRECTION, A DISTANCE OF 161.50 FEET, ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 102.76 FEET, A CENTRAL ANGLE OF 90 DEG. 02 MIN. 57 SEC., AN ARC LENGTH OF 161.50 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 25 DEG. 45 MIN. 08 SEC. WEST - 145.39 FEET, TO A CAPPED 5/8 INCH ROD STAMPED "WINDROSE LAND SERVICES" FOUND ON THE EAST RIGHT OF WAY LINE OF SAID U.S. HIGHWAY 59;

THENCE, ALONG AND WITH THE EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 59 AND THE WESTERLY LINE OF SAID CALLED 3,0918 ACRE TRACT, NORTH 18 DEG. 50 MIN. 00 SEC. EAST, A DISTANCE OF 184.73 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE LAND SERVICES" FOUND MARKING THE NORTHWEST CORNER OF SAID CALLED 3,0918 ACRE TRACT, A SOUTHWESTERLY CORNER OF SAID CALLED 18,4954 ACRE TRACT AND AN ANGLE POINT OF THE HEREIN DESCRIBED TRACT;

THENCE, CONTINUING ALONG EAST RIGHT OF WAY LINE OF U.S. HIGHWAY 59 AND THE WESTERLY LINE OF THE SAID CALLED 18,4954 ACRE TRACT, NORTH 19 DEG. 16 MIN. 21 SEC. EAST, A DISTANCE OF 185.07 FEET TO THE PLACE OF BEGINNING AND CONTAINING 21,5568 ACRES OR 939,014 SQUARE FEET OF LAND AS SHOWN ON JOB NO. 51406-21.5568ACRES, PREPARED BY WINDROSE LAND SERVICES INC.

- ABBREVIATIONS: FND - FOUND CAPPED 5/8" IR "WINDROSE LAND SERVICES", H.C.C.F. - HARRIS COUNTY CLERK FILE, H.C.D.R. - HARRIS COUNTY DEED RECORDS, H.C.M.R. - HARRIS COUNTY MAP RECORDS, IP - IRON PIPE, IR - IRON ROD, NO. - NUMBER, PG. - PAGE, R.O.W. - RIGHT-OF-WAY, SQ. FT. - SQUARE FEET, VOL. - VOLUME, B.L. - BUILDING LINE, W.L.E. - WATER LINE EASEMENT, S.S.E. - SANITARY SEWER EASEMENT, S.L.E. - STREET LIGHT EASEMENT, U.E. - UTILITY EASEMENT

- GENERAL NOTES: 1. SURVEYOR DID NOT ABSTRACT SUBJECT PROPERTY. THIS SURVEY WAS PREPARED WITH INFORMATION CONTAINED IN TITLE COMMITMENT OF NO. FTH-18-FMH1300862HG OF FIDELITY NATIONAL TITLE INSURANCE COMPANY, EFFECTIVE DATE OF JUNE 10, 2014, AN ISSUED DATE OF JUNE 17, 2014. 2. BEARINGS WERE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD83. 3. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), FLOOD INSURANCE RATE MAP (FIRM) FOR HARRIS COUNTY, TEXAS, MAP NO. 48201C 0485M REVISED/DATED JUNE 9, 2014, THE SUBJECT TRACT LIES WITHIN UNSHADED ZONE "X". THIS DETERMINATION WAS DONE BY GRAPHIC PLOTTING AND IS APPROXIMATE ONLY, AND HAS NOT BEEN FIELD VERIFIED. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF WINDROSE LAND SERVICES, INC. 4. THIS SUBDIVISION LIES WHOLLY WITHIN THE CORPORATE LIMITS OF THE CITY OF HUMBLE, TEXAS. 5. SUBJECT TO COVENANTS, CONDITIONS AND RESTRICTIONS AND OTHER INSTRUMENTS RECORDED UNDER HARRIS COUNTY CLERK'S FILE NO(S) 20090419525, 20110348190, 20120009098, 20120030581 AND 20120061232.

FINAL PLAT  
GATEWAY NORTH 1

A SUBDIVISION OF  
21,5568 AC. / 939,014 SQ. FT. OF LAND,  
SITUATED IN THE GEORGE S. GARNER SURVEY,  
ABSTRACT NO. 288,  
CITY OF HUMBLE,  
HARRIS COUNTY, TEXAS.

1 BLOCK 3 RESERVES 0 LOTS  
NOVEMBER 6, 2014

Owner  
JM Texas Land Fund No 2, LP Gateway Rankin LLC  
James A. McAllister IV, President Daniel P. McShane, Corporate Counsel  
3200 Southwest Freeway, Suite 3000 9550 W. Higgins Road, Suite 200  
Houston, TX 77027 Rosemont, IL 60018  
Phone: (713) 535-2200 Phone: (647) 692-8818

Surveyor  
Windrose Land Services, Inc.  
3200 Wilcrest, Suite 325  
Houston, Texas 77042  
Phone (713) 458-2281 Fax (713) 461-1151

Professional Development Consultants  
Land Surveying, Platting, Project Management and GIS Services  
Firm Registration No. 10108800

**COUNCIL MEETING**

**11-13-2014**

**AGENDA ITEM #9**

**LION'S CLUB BIKE RACE  
TRAFFIC CONTROL AUTHORIZATION**

# Humble Lions Club



Charities Inc.

P.O. Box 0621

Humble Texas 77347

Serving Humble for 67 Years

A 501.C3 ORGANIZATION

Humble City Manager  
114 West Higgins  
Humble Texas 77338

09/15/2014

Re: The 13th Annual Humble Lions Bike Ride  
Dear Darrell Boeske:

The Humble Lions Club Charities Inc. along with five other Lions Clubs and Hearts Scholarship Foundation is once again making plans for our 13<sup>th</sup> annual bike ride. It will be held on February 14, 2015.

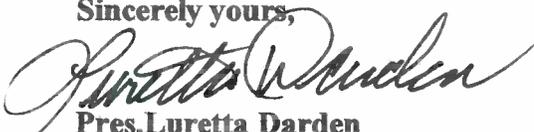
The riders will be starting from the Humble Career & Technology Education Center at 8:00 a.m. and the ride is a BP/MS 150 recommended ride. The ride lengths will tentatively be 51.1 miles, 46. miles, and 22 miles.

As the bike riders will be traveling through your area, knowing that you are available to take care of our riders if the need arises, we are again seeking your support in assisting us with traffic control through your area. We need a letter of confirmation stating that we have your support in this effort. Texas DOT has requested that we get this information and send it to them for their files. We request that you please send your letter of confirmation to Luretta Darden, Project Chairman to P. O. Box 621, Humble, Texas 77347-0621. We need this as soon as possible.

If you have any questions or need any additional information, please feel free to call us at 832-602-0317, or [arlene.4428@yahoo.com](mailto:arlene.4428@yahoo.com). or [humblelionsclub@email.com](mailto:humblelionsclub@email.com)

We sincerely appreciate all the help and support that you can give us in helping to make this a successful fundraiser for the physically challenged and diabetic children.

Sincerely yours,



Pres. Luretta Darden  
Bike Ride Project Chairman

COUNCIL MEETING  
11-13-2014  
AGENDA ITEM #10

2014-2015 DECLARED CITY HOLIDAYS



City of  
Humble

OFFICE OF THE  
CITY SECRETARY

114 WEST HIGGINS • HUMBLE, TEXAS • 77338 • (281) 446-3061 • FAX (281) 446-7843

### 2014-2015 City Holiday Schedule

In accordance with Section 6.02 of the City of Humble Personnel Policy, the following dates are recommended to be declared as City Holidays for the remainder of 2014 and 2015.

Please note, with the 2013-2014 Holiday Schedule was approved, Wednesday, December 24, 2014 was stated to be a holiday. Due to the day after Christmas being a Friday, staff is recommending to amend the schedule making Friday, December 26, 2014 a holiday rather than the 24<sup>th</sup>.

#### 2014

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Thanksgiving Day	Thursday, November 27, 2014
Day After Thanksgiving	Friday, November 28, 2014
Christmas Day	Thursday, December 25, 2014
Day After Christmas	Friday, December 26, 2014

#### 2015

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New Year's Day	Thursday, January 1, 2015
Good Friday	Friday, April 3, 2015
Memorial Day	Monday, May 25, 2015
Independence Day	Friday, July 3, 2015
Labor Day	Monday, September 7, 2015
Thanksgiving Day	Thursday, November 26, 2015
Day After Thanksgiving	Friday, November 27, 2015
Christmas Eve	Thursday, December 24, 2015
Christmas Day	Friday, December 25, 2015
One Floating Holiday / September 11 <sup>th</sup> Remembrance Day	

  
Jason Stuebe  
City Secretary